

**VOLUNTARY CLEANUP TAX CREDIT APPLICATION  
CREATIVE DIGITAL VILLAGE  
BROWNFIELD SITE ID NO. BF480401007  
CALANDER YEAR 2014**

**Submitted by:**



**The City of Orlando  
Economic Development Department  
400 S. Orange Avenue  
Orlando, Florida, 32802-4990**

## LETTER OF TRANSMITTAL

TO Department of Environmental Protection  
Division of Waste Management  
Voluntary Cleanup Tax Credit  
2600 Blair Stone Rd., MS. 4505  
Tallahassee, Florida 32399-2400

DATE January 28, 2015  
ATTENTION Theresa Booeshaghi  
RE: Creative Digital Village  
2014 VCTC Application  
BF 480401007

PROJECT NO. \_\_\_\_\_

We are sending you:       Attached       Under Separate Cover via \_\_\_\_\_

Copies	Description
1	VCTC Application
1	Cashier's Check No. 1199303579 for \$250.00

These are transmitted as checked below:

- |  |  |   |
|--|--|---|
| <input checked="" type="checkbox"/> For Approval | <input checked="" type="checkbox"/> For review and comment | <input type="checkbox"/> Returned for Corrections         |
| <input type="checkbox"/> For your information    | <input type="checkbox"/> Review and Correct                | <input type="checkbox"/> Prints Returned after loan to us |
| <input type="checkbox"/> As requested            | <input type="checkbox"/> Review and File                   | <input type="checkbox"/> _____                            |

Remarks:

Copy to: Dan Dashtaki/City of Orlando

Signed: \_\_\_\_\_





Cashier's Check

No. 1199303579

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Void After 90 Days

30-1/1140

Date 01/20/15 12:45:14 PM

NTX

DOWNTOWN ORLANDO

0001 0109027 0115

Pay

BANK OF AMERICA TWO FIVE ZERO CTSCTS

\*\*\*\$250.00

To The Order Of WATER QUALITY ASSURANCE TRUST FUND  
DEPT OF ENVIRONMENTAL PROTECTION

Remitter (Purchased By): CITY OF ORLANDO

Bank of America, N.A.  
SAN ANTONIO, TX

AUTHORIZED SIGNATURE

⑈ 1199303579 ⑈ ⑆ 114000019 ⑆ 001641001973 ⑈

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENTS.

From: (407) 903-0005  
Jeffrey Peters  
ECT  
3660 Maguire Blvd.  
Suite 107  
ORLANDO, FL 32803

Origin ID: ORLA



J151015011403uv

Ship Date: 29JAN15  
ActWgt: 1.0 LB  
CAD: 100896057/INET3610

Delivery Address Bar Code



Ref # 130591-1800  
Invoice #  
PO #  
Dept #

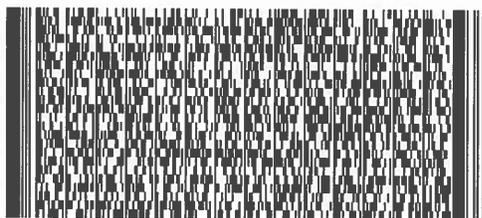
SHIP TO: (850) 245-8927

BILL SENDER

**Teresa Boeshaghi-VCTC Application**  
Department of Environmental Protect  
2600 Blair Stone Road  
Mail Station 4505  
TALLAHASSEE, FL 32399

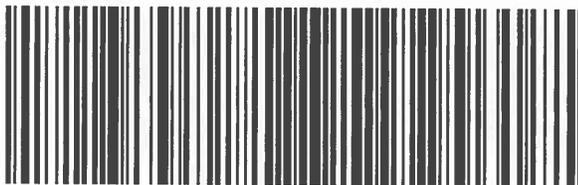
FRI - 30 JAN 10:30A  
PRIORITY OVERNIGHT

TRK# 7727 5382 7146  
0201



**XH TLHA**

**32399**  
FL-US  
TLH



537J16F15/EE4B

**After printing this label:**

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

**Warning:** Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number. Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$1,000, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.

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## 1.0 VCTC APPLICATION AND AFFIDAVIT



# Department of Environmental Protection

## VOLUNTARY CLEANUP TAX CREDIT APPLICATION AND AFFIDAVIT

Pursuant to the provisions of s. 376.30781, F.S., application for a Voluntary Cleanup Tax Credit (VCTC) is hereby made. The following information is submitted in support of this application. Please complete the applicable sections of this form, draw a diagonal line through inapplicable sections, and submit the entire application form along with any other required documentation.

Application Number  
  
(FDEP Use Only)

### SECTION I. - APPLICANT INFORMATION

#### A. APPLICANT<sup>1</sup>

Name: City of Orlando  
Address: PO Box 4990  
(Street or P.O. Box)  
Orlando Florida 32802  
(City) (State) (Zip Code)  
Applicant's Point of Contact: Dan Dashtaki  
Telephone Number: ( 407 ) 246 - 2664 E-mail: dan.dashtaki@cityoforlando.net

I request that all correspondence related to this application be sent to the applicant's point of contact at their:

postal address  e-mail address *(Choose one)*

Federal Employment Identification Number (FEID), if applicant is a business: 596000396  
(9-digit number)  
**-OR-**  
Social Security Number, if applicant is an individual: \_\_\_\_\_  
(9-digit number)

#### B. APPLICANT'S AUTHORIZED AGENT OR REPRESENTATIVE (OPTIONAL)

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
(Street or P.O. Box)  
\_\_\_\_\_  
(City) (State) (Zip Code)  
Telephone Number: ( \_\_\_\_\_ ) \_\_\_\_\_ - \_\_\_\_\_ E-mail: \_\_\_\_\_

I request that, in addition to the applicant's point of contact, all correspondence related to this application be sent to the applicant's authorized agent or representative at their:

postal address  e-mail address *(Choose one)*

*1 If multiple tax credit applicants are submitting a joint application for one site, please make copies of this page and have each tax credit applicant complete Section I, Applicant Information of this application.*

## SECTION II. – SITE INFORMATION

### A. SITE IDENTIFICATION

Brownfield Site /Drycleaning Facility Name: Creative Digital Village

Address: 68 acres of land within the City limits of Orlando, Florida  
(Street or P.O. Box)

Orlando Florida 32803  
(City) (State) (Zip Code)

Brownfield Site Identification Number: B F 4 8 0 4 0 1 0 0 7  
(9-digit number)

Is there more than one contaminated site, as defined by Department rule, covered by the above Brownfield Site Rehabilitation Agreement (BSRA)? yes(Yes/No)

----- OR -----

DEP Drycleaning Facility Identification Number: \_\_\_\_\_  
(9-digit number)

If this application is for a Drycleaning Solvent Cleanup Program (DSCP) site and the Real Property Owner is not the applicant, please provide Real Property Owner information.

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
(Street or P.O. Box)

\_\_\_\_\_  
(City) (State) (Zip Code)

Telephone Number: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_ E-mail: \_\_\_\_\_

### B. TYPE OF SITE

- (1) A drycleaning solvent contaminated site eligible for state-funded site rehabilitation under s. 376.3078(3), F.S. The applicant must complete **Section II.C.** on page 3;
- (2) A drycleaning solvent contaminated site at which cleanup is undertaken by the real property owner pursuant to s. 376.3078(11), F.S., if the real property owner is not also, and has never been, the owner or operator of the drycleaning facility where the contamination exists. The applicant must complete **Section II.D.** on page 3; or
- (3) A brownfield site in a designated brownfield area under s. 376.80, F.S.



### **SECTION III. – DOCUMENTATION**

This application package must include copies of documentation sufficient to demonstrate that the tax credit applicant, which must be the signatory to a Voluntary Cleanup Agreement or BSRA, incurred and paid the costs that were either integral to site rehabilitation or that were for solid waste removal (applies to BSRAs only). Costs for **site rehabilitation** must have been incurred between January 1 and December 31 of the year for which the application is being submitted and paid prior to submittal of the tax credit application; costs for **solid waste removal** must have been incurred and paid since July 1, 2006.

The documentation must clearly describe the goods or services and associated costs that are being claimed in the application. Copies of documents for goods or services that are being claimed must be sufficient to demonstrate a link between the contractual records, the payment requests associated with the contractual records, and the payment records for the claimed portions of the payment requests, as required by each of the following three paragraphs:

1. Contractual records that describe the scope of work performed during the applicable time period that was either integral to site rehabilitation or for solid waste removal. Examples include: contracts, documentation of contract negotiations, proposals, work orders, task orders, and change orders; and
2. Payment requests that describe the goods or services provided in support of the above scope of work. Examples include: invoices, sales tickets, and account statements. **Payment request documents that include costs for goods or services that are not being claimed in the VCTC application must clearly identify which costs are being claimed;** and
3. Payment records that describe the actual costs incurred and paid for the goods or services above. Examples include: cancelled checks, or other payment records from purchases, sales, leases, or other transactions.

The Certified Public Accountant (CPA) and Technical Professional Certifications are not required if the applicant is claiming only an Affordable Housing, Health Care, and/or SRCO VCTC, because the tax credit applicant will have previously provided this documentation in the annual site rehabilitation application(s).

## SECTION IV. – TAX CREDIT CLAIM AND CALCULATION

### A. TYPE OF TAX CREDIT CLAIMED *(Check all that apply and complete additional sections as directed)*

- (a) Site Rehabilitation; requires completion of Section IV.B.
- (b) Site Rehabilitation Completion Order bonus; requires completion of Section IV.C.
- (c) Affordable Housing bonus; requires completion of Section IV.D.
- (d) Health Care bonus; requires completion of Section IV.E.
- (e) Solid Waste Removal; requires completion of Section IV.F.

### B. SITE REHABILITATION

Complete this section to claim a credit in the amount of 50% of the cost of voluntary cleanup activity that was integral to site rehabilitation conducted during the calendar year for which this tax credit application is being submitted.

1.	Total site rehabilitation costs incurred and paid by the applicant for this calendar year	\$ <b>129,066.33</b>
2.	50% of the amount on line 1. or \$500,000 - whichever is less	\$ <b>64,533.17</b> Site Rehabilitation tax credit claimed
3.	Joint applicant – The percentage and corresponding amount of site rehabilitation costs on line 1. contributed by the joint applicant for this calendar year	Joint applicant name <u>  n/a  </u>  <u>  n/a  </u> % contributed  \$ <b>0.00</b> Amount contributed

### C. SITE REHABILITATION COMPLETION ORDER BONUS

If the Department issued a "No Further Action" (NFA) order (i.e., Site Rehabilitation Completion Order - SRCO) for the contaminated site, complete this section to claim the SRCO bonus in accordance with the dates and percentages in the table below.

1.	Total eligible site rehabilitation costs incurred and paid by the applicant from July 1, 1998 through June 30, 2006	\$ <b>0.00</b>
2.	10% of the amount on line 1. or \$50,000 - whichever is less	\$ <b>0.00</b> SRCO bonus claimed before July 1, 2006
3.	Total eligible site rehabilitation costs incurred and paid by the applicant on or after July 1, 2006	\$ <b>0.00</b>
4.	25% of the amount on line 3. or \$500,000 - whichever is less	\$ <b>0.00</b> SRCO bonus claimed on or after July 1, 2006
5.	Joint applicant – The percentage and corresponding amount of total eligible site rehabilitation costs on lines 1. and 3. contributed by the applicant	Joint applicant name <u>  n/a  </u>  <u>  n/a  </u> % contributed  \$ <b>0.00</b> Amount contributed

➤ *If multiple tax credit applicants are submitting a joint application for one site, please have each applicant indicate that applicant's percentage and amount contributed to payment of site rehabilitation costs on a copy of this page and have each applicant complete a separate copy of the affidavit in Section VII.*

➤ *The combined SRCO bonus amount claimed for site rehabilitation conducted before and after June 30, 2006 cannot exceed \$500,000.*

**D. AFFORDABLE HOUSING BONUS**

If use of the brownfield site identified in the BSRA is limited to affordable housing, complete this section to claim a tax credit in the amount of 25% of the eligible cost of voluntary cleanup activity that was integral to site rehabilitation and incurred on or after **July 1, 2006**.

1.	Total eligible site rehabilitation costs incurred and paid by the applicant on or after July 1, 2006	\$ <b>0.00</b>
2.	25% of the amount on line 1. or \$500,000 - whichever is less	\$ <b>0.00</b> Affordable Housing bonus claimed
3.	Joint applicant – The percentage and corresponding amount of total eligible site rehabilitation costs on line 1. contributed by the applicant	Joint applicant name <u>n/a</u> <u>n/a</u> % contributed \$ <b>0.00</b> Amount contributed

In accordance with Section 376.30781 F.S., please provide a certification letter from the party to the use agreement that is identified below.

- (a) Florida Housing Finance Corporation
- (b) Local housing authority \_\_\_\_\_ (Name of Agency)
- (c) Other government agency \_\_\_\_\_ (Name of Agency)

➤ *If multiple tax credit applicants are submitting a joint application for one brownfield site, please have each applicant indicate that applicant's percentage and amount contributed to payment of site rehabilitation costs on a copy of this page and have each applicant complete a separate copy of the affidavit in Section VII.*

**E. HEALTH CARE FACILITY OR HEALTH CARE PROVIDER BONUS**

If use of the brownfield site identified in the BSRA includes a health care facility or a health care provider, pursuant to Sections 408.032, 408.07, or 408.7056, F.S., complete this section to claim a credit in the amount of 25% of the eligible cost of voluntary cleanup activity that was integral to site rehabilitation and incurred on or after **January 1, 2008**.

1.	Total eligible site rehabilitation costs incurred and paid by the applicant on or after January 1, 2008	\$ <b>0.00</b>
2.	25% of the amount on line 1. or \$500,000 - whichever is less	\$ <b>0.00</b> <b>Health Care Facility/Provider bonus claimed</b>
3.	Joint applicant - The percentage and corresponding amount of total eligible site rehabilitation costs on line 1. contributed by the applicant	Joint applicant name <u>n/a</u> <u>n/a</u> % contributed \$ <b>0.00</b> Amount contributed

Please check the category of health care facility or health care provider and specify the type of facility/provider in the space provided.

- (a) Health Care Facility pursuant to Section 408.032, F.S., \_\_\_\_\_
- (b) Health Care Facility/Provider pursuant to Section 408.07, F.S., \_\_\_\_\_
- (c) Health Care Provider pursuant to Section 408.7056, F.S., \_\_\_\_\_

Health Care Facility/Provider claimed in this application:

Doing Business As: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ County: \_\_\_\_\_

Telephone Number: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

In accordance with Section 376.30781 F.S., please provide a copy of one of the required supporting documents listed below.

- (a) Certificate of Occupancy
- (b) License for the operation of the Health Care Facility or Health Care Provider
- (c) Certificate for the operation of the Health Care Facility or Health Care Provider

➤ If multiple tax credit applicants are submitting a joint application for one brownfield site, please have each applicant indicate that applicant's percentage and amount contributed to payment of site rehabilitation costs on a copy of this page and have each applicant complete a separate copy of the affidavit in Section VII.

**F. SOLID WASTE REMOVAL TAX CREDIT**

Complete this section to claim a credit in the amount of 50% of the costs incurred and paid by the applicant on or after **July 1, 2006** for solid waste removal from within the boundary of the eligible brownfield site identified in the BSRA.

1.	Total costs for solid waste removal incurred and paid by the applicant on or after July 1, 2006	\$ <b>0.00</b>
2.	50% of the amount on line 1. or \$500,000 - whichever is less	\$ <b>0.00</b> <b>Solid Waste Removal tax credit claimed</b>
3.	Joint applicant – The percentage and corresponding amount of the solid waste removal costs on line 1. contributed by the applicant	Joint applicant name <u>n/a</u> <u>n/a</u> % contributed \$ <b>0.00</b> Amount contributed

In accordance with Section 376.30781 F.S., I have consulted with the following local government and DEP officials. With this application, I certify that, to the best of my knowledge, the brownfield site as identified in the BSRA was never operated as a permitted solid waste disposal area or for monetary compensation.

Name of local government official consulted: \_\_\_\_\_

Title: \_\_\_\_\_ Telephone Number: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Name of DEP representative consulted: \_\_\_\_\_

Title: \_\_\_\_\_ Telephone Number: (\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

➤ *If multiple tax credit applicants are submitting a joint application for one brownfield site, please have each applicant indicate that applicant's percentage and amount contributed to payment of solid waste removal costs on a copy of this page and have each applicant complete a separate copy of the affidavit in Section VII.*

## SECTION V. – TECHNICAL PROFESSIONAL CERTIFICATION

The following certification shall serve as proof that the voluntary cleanup activities have been conducted under the observation of, and related technical documents have been signed and sealed by, an appropriate professional registered in the State of Florida in each contributing technical discipline associated with the documentation listed in Section III of this application for either annual site rehabilitation or for solid waste removal that has occurred since July 1, 2006, in accordance with department rules and regulations.

Under penalties of perjury, I declare that I have read and understand the requirements of Sections 376.30781 and 220.1845, F.S. In addition, I certify that I have read the foregoing Voluntary Cleanup Tax Credit application, including all the backup documentation; that I understand and have adhered to the requirements stated on page 4 of this tax credit application; and that the costs incurred and paid by the applicant and claimed in this application were integral, necessary, and required for either site rehabilitation or for solid waste removal, as applicable.

**January 1, 2014 – December 31, 2014**

Site Rehabilitation Period Covered by Application

Solid Waste Removal Period Covered by Application

(SEAL)

No. 1593

STATE OF FLORIDA

Signature of Registered Technical Professional

**Jeffrey J. Peters**

Print Name

**January 07, 2015**

Date

**Professional Geologist**

Print Title (e.g., Professional Engineer, Professional Geologist)

### Technical Professional Information:

Name: **Jeffrey J. Peters**

Address: **3660 Maguire Blvd., Suite 107**

(Street or P.O. Box)

**Orlando**

(City)

**Florida**

(State)

**32803**

(Zip Code)

Telephone Number: **(407) 903 - 0005**

State of Florida License Number: **1593**

Expiration Date: **July 31, 2016**

**SECTION VI. – CERTIFIED PUBLIC ACCOUNTANT CERTIFICATION**

The following certification shall serve as proof that the documentation submitted in accordance with Section III of this application has been reviewed by the undersigned independent CPA in accordance with standards established by the American Institute of Certified Public Accountants. Specifically, the undersigned CPA is attesting to the accuracy and validity of the costs incurred and paid by the applicant after having conducted an independent review of the data presented by the applicant; that the costs included in the application form are not duplicated within the application; and that the application contains only those costs that were incurred during the timeframe represented in the tax credit application and paid prior to submittal of the tax credit application. In addition, a copy of the Independent CPA’s report must be completed whenever an annual site rehabilitation or solid waste removal application is submitted. The CPA is not responsible for attesting to whether the costs claimed are for site rehabilitation or solid waste removal.

Under penalties of perjury, I declare that I have read *A Guideline for Agreed-Upon Procedures for Attestation Service for the Voluntary Cleanup Tax Credit (VCTC) Program*<sup>1</sup>, and Sections 376.30781 and 220.1845, F.S., and that I understand the accounting requirements associated with these documents. In addition, I attest that I have read the foregoing Voluntary Cleanup Tax Credit application and that the facts stated in it are true to the best of my knowledge and belief.

For **Site Rehabilitation** applications:

**\$129,066.33**

Total Site Rehabilitation Amount Claimed in Application

**\$129,066.33**

Total Site Rehabilitation Amount Approved by CPA

**January 1, 2014 to December 31, 2014**

Time Period Covered by Site Rehabilitation Application

Signature of CPA

For **Solid Waste Removal** applications:

Total Solid Waste Removal Amount Claimed in Application

Total Solid Waste Removal Amount Approved by CPA

Time Period Covered by Solid Waste Removal Application

**January 29, 2015**

Date

**CPA Information:**

Name: **Elerick & Elerick, P.A.**

Address: **265 N. Wymore Road**

(Street or P.O. Box)

**Winter Park**

(City)

**FL**

(State)

**32789**

(Zip Code)

Telephone Number: **(407) 629 - 9995**

License Number: **AD65849**

Expiration Date: **DEC 31, 2015**

Original Issue Date: **09/01/1990**

<sup>1</sup> DEP has developed guidance to assist CPAs in the review of VCTC applications. This guidance is entitled *A Guideline for Agreed-Upon Procedures Attestation Service for the Voluntary Cleanup Tax Credit (VCTC) Program*, October 2010, and may be obtained by calling the VCTC program manager at (850) 245-8927.

**SECTION VII. – APPLICANT CERTIFICATION AFFIDAVIT**

## SECTION VII. – APPLICANT CERTIFICATION AFFIDAVIT

The undersigned applicant, under penalties of perjury, certifies that (s)he has read and understands the requirements of Sections 376.30781 and 220.1845, F.S., and that all information contained in this application, including all records of costs incurred and paid and claimed in this tax credit application were by the applicant, and are true and correct.

The following sections of this application have been completed and the appropriate documentation to support these claims is transmitted with this application.

	(Check all that apply)	Time Period Covered by the Application
<input type="checkbox"/>	<b>Section II.C.</b> Drycleaning Solvent Cleanup Program Sites eligible for State-funded Site Rehabilitation	
<input checked="" type="checkbox"/>	<b>Section II.D.</b> Real Property Owner Affidavit	<b>01/01/14 - 12/31/14</b>
<input checked="" type="checkbox"/>	<b>Section IV.B</b> Site Rehabilitation Tax Credit	<b>01/01/14 - 12/31/14</b>
<input type="checkbox"/>	<b>Section IV.C.</b> Site Rehabilitation Completion Order Bonus	
<input type="checkbox"/>	<b>Section IV.D.</b> Affordable Housing Bonus	
<input type="checkbox"/>	<b>Section IV.E.</b> Health Care Facility or Health Care Provider Bonus	
<input type="checkbox"/>	<b>Section IV.F.</b> Solid Waste Removal Tax Credit	

*Dan Dashtaki*  
Signature of Applicant

1-14-15  
Date

DAN DASHTAKI  
Print Name

ENVIRONMENTAL MANAGER  
Print Title

CITY OF ORLANDO  
Print Company Name (if applicable)

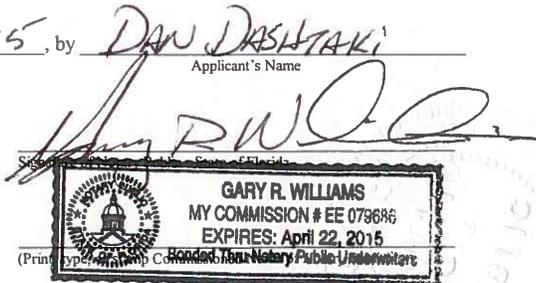
### Notary Seal for Applicant's Certification Affidavit

STATE OF FLORIDA  
COUNTY OF ORANGE

Sworn to (or affirmed) and subscribed before me this 14<sup>th</sup> day of JANUARY, 2015, by DAN DASHTAKI  
Applicant's Name

Personally known  OR Produced Identification

Type of Identification Produced N/A



## **SECTION VIII. – NON-REFUNDABLE APPLICATION REVIEW FEE**

Please include a **cashier's check or money order** made payable to the Water Quality Assurance Trust Fund in the amount of \$250 to cover the administrative costs associated with the Department's review of the tax credit application. The \$250 application review fee is non-refundable. Failure to submit the non-refundable application review fee as required by s. 376.30781(6)(a), F.S., shall result in the application being deemed "incomplete".

### **Send Completed Applications to:**

Department of Environmental Protection  
Division of Waste Management  
Voluntary Cleanup Tax Credit  
2600 Blair Stone Road, Mail Station 4505  
Tallahassee, Florida 32399-2400

**- OR -**

### **Hand Deliver to:**

Department of Environmental Protection  
Division of Waste Management  
Bureau of Waste Cleanup  
2600 Blair Stone Road  
Room 309  
Tallahassee, Florida  
*Attn.: Voluntary Cleanup Tax Credit*

**KEEP A COPY OF THE COMPLETED APPLICATION FOR YOUR RECORDS.**



## ELERICK & ELERICK, P.A.

Certified Public Accountants

### **Report of Independent Certified Public Accountants on Applying Agreed-Upon Procedures**

Management of the City of Orlando, Florida:

We have performed the procedures enumerated below, which were agreed to by responsible officials of the City of Orlando, Florida (the City), solely to assist you with the accompanying Schedule of Voluntary Cleanup Tax Credit Allowable Costs, included as Attachment A (the Schedule), prepared in accordance with the criteria of the Voluntary Cleanup Tax Credit Program for the City's Orlando Creative Digital Village site rehabilitation project with the Florida Department of Environmental Protection for the period January 1, 2014 to December 31, 2014. The City's management is responsible for the Schedule. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of those parties specified in this report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

Our procedures and findings related to the information included on the Schedule, which was provided to us by the City's management, are summarized below:

- \* We verified the accuracy and validity of the invoice numbers, invoice dates, invoice amounts, and mathematical accuracy of the invoices included on the Schedule by agreeing each item to the respective vendor invoices provided by City management.
- \* We verified the site rehabilitation costs included in the Schedule were for expenses incurred and paid within the period January 1, 2014 to December 31, 2014 by agreeing to respective vendor invoices and cancelled checks or check copies provided by City management.
- \* We verified the invoices or costs for the project were not duplicated on the Schedule by examining and comparing listed invoice dates, invoice numbers, and amounts.
- \* We obtained copies of cancelled checks or check copies and

the related endorsements from the City, for the calendar year payable to Environmental Consulting & Technology, Inc. and agreed them to the related invoices included on the Schedule.

- \* We obtained independent written confirmations from representatives of Environmental Consulting & Technology, Inc. to verify the costs included in the Schedule were related to the City of Orlando Creative Digital Village site rehabilitation project, the work was performed, and the payments were received during the period from January 1, 2014 to December 31, 2014.
- \* We obtained a representation letter from management confirming they have made available to us all relevant information and they have responded fully to all inquiries made by us during the engagement.

We were not engaged to and did not conduct an examination, the objective of which would be the expression of an opinion on the accompanying Schedule. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of management of the City of Orlando, Florida and the State of Florida Department of Environmental Protection and is not intended to be and should not be used by anyone other than these specified parties.

*Elerick + Elerick, PA*

Certified Public Accountants

Winter Park, FL  
January 28, 2015

**Allowable Costs**  
**For the Period January 1, 2014 through December 31, 2014**

	Vendor Invoice No.	Vendor Name	Invoice Date	Allowed Invoice Total	Payment Date
1	140528	Environmental Consulting & Technology, Inc.	2/11/2014	\$ 19,381.10	2/20/2014
2	140529	Environmental Consulting & Technology, Inc.	2/11/2014	19,810.85	2/20/2014
3	140929	Environmental Consulting & Technology, Inc.	3/12/2014	11,611.06	5/22/2014
4	140930	Environmental Consulting & Technology, Inc.	3/12/2014	9,037.23	5/22/2014
5	142096	Environmental Consulting & Technology, Inc.	6/10/2014	2,228.70	7/2/2014
6	142097	Environmental Consulting & Technology, Inc.	6/10/2014	3,401.82	7/2/2014
7	142954	Environmental Consulting & Technology, Inc.	8/28/2014	1,298.68	9/18/2014
8	142955	Environmental Consulting & Technology, Inc.	8/28/2014	1,473.42	9/18/2014
9	142100	Environmental Consulting & Technology, Inc.	6/10/2014	6,721.15	7/2/2014
10	142566	Environmental Consulting & Technology, Inc.	7/22/2014	19,270.53	8/21/2014
11	142959	Environmental Consulting & Technology, Inc.	8/28/2014	7,733.77	9/18/2014
12	143763	Environmental Consulting & Technology, Inc.	10/23/2014	647.15	11/20/2014
13	143765	Environmental Consulting & Technology, Inc.	10/23/2014	4,826.99	11/20/2014
14	144505	Environmental Consulting & Technology, Inc.	12/12/2014	20,107.60	12/30/2014
15	144506	Environmental Consulting & Technology, Inc.	12/12/2014	1,516.28	12/30/2014

**Total amounts invoiced**

**\$ 129,066.33**

## **2.0 BROWNFIELD SITE REHBAILITATION AGREEMENT**



**FLORIDA DEPARTMENT OF  
ENVIRONMENTAL PROTECTION**

CENTRAL DISTRICT  
3319 MAGUIRE BOULEVARD, SUITE 232  
ORLANDO, FLORIDA 32803-3767

RICK SCOTT  
GOVERNOR

CARLOS LOPEZ CANTERA  
LT. GOVERNOR

CLIFFORD D. WILSON III  
INTERIM SECRETARY

December 22, 2014

**BY CERTIFIED MAIL**

91 7199 9991 7030 9148 3522

Mr. David Bass  
Assistant City Attorney  
City of Orlando  
400 S. Orange Avenue  
Orlando, Florida 32801

SPCD-WCU-14-1878

Orange County - Waste Cleanup  
Creative Digital Village  
68 acres of land within city limits of Orlando, FL generally located east of Parramore Avenue, south of Colonial Drive (S.R. 50), west of Hughey Avenue and north of a CSX Railroad  
WCU Site ID: COM\_320731  
BF Site ID No: BF480401007  
**Executed Brownfields Site Rehabilitation Agreement (BRSA)**

Dear Mr. Bass:

Enclosed is an original, signed, and executed Brownfields Site Rehabilitation Agreement (BRSA) for your files.

Please note: For site rehabilitation cost Voluntary Cleanup Tax Credit applications, the annual application deadline is January 31, or the following business day, of the year following the calendar year for which an applicant is claiming site rehabilitation costs. Therefore, all 2014 calendar year costs (i.e., site rehabilitation conducted and paid for in 2014) must be claimed in an application submitted by January 31, 2015. No prior year costs can be claimed.

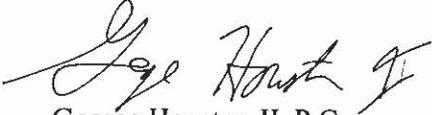
A copy of the Voluntary Cleanup Tax Credit Rule and application can be found here  
<http://www.dep.state.fl.us/waste/categories/vctc/pages/publications.htm>

Mr. David Bass  
Creative Digital Village  
December 22, 2014  
Page 2 of 2

SPCD- WCU-14-1878  
WCU Site Id: COM\_320731

If you have any questions concerning this correspondence, please contact me at (407) 897-4322 or by e-mail at [george.houston@dep.state.fl.us](mailto:george.houston@dep.state.fl.us).

Sincerely,

A handwritten signature in black ink that reads "George Houston II". The signature is written in a cursive style with a large initial "G".

George Houston II, P.G.  
Brownfields Coordinator  
Central District

GH/gh

Attachment: Executed Brownfields Site Rehabilitation Agreement

c: Dan Dashtaki – City of Orlando - [dan.dashtaki@cityoforlando.net](mailto:dan.dashtaki@cityoforlando.net)  
Kim Walker, FDEP

RECEIVED  
DEC 10 2014  
WASTE CLEANUP PROGRAM

BEFORE THE STATE OF FLORIDA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

**IN RE: The City of Orlando, Florida (a Florida municipal corporation)  
Creative Digital Village  
68 acres of land within the City limits of Orlando, Florida generally located  
east of Parramore Avenue, south of Colonial Drive (S.R. 50), west of  
Hughey Avenue, and north of a CSX railroad  
DEEDS Orlando Expanded  
Brownfield Area Identification Number: BF480401000  
Brownfield Site Identification Number: BF480401007  
OGC Tracking Number - 14-0547**

BROWNFIELD SITE REHABILITATION AGREEMENT PURSUANT TO §376.80(5),  
Florida Statutes (F.S.)

WHEREAS, the Brownfields Redevelopment Act was enacted to reduce public health and environmental hazards on existing commercial and industrial sites by offering incentives to encourage responsible persons to voluntarily develop and implement cleanup plans; and

WHEREAS, the Department of Environmental Protection ("Department") is the administrative agency of the State of Florida having the power and duty to protect Florida's environment and to administer and enforce the provisions of Chapters 403 and 376, F.S., and the rules promulgated thereunder, Chapters 62-777 and 62-780, Florida Administrative Code (F.A.C.), as amended; and

WHEREAS, the Department has jurisdiction over the matters addressed in this Brownfield Site Rehabilitation Agreement ("BSRA"); and

WHEREAS, the Department has the authority, pursuant to §376.81, F.S., to establish by rule, criteria for determining the rehabilitation program tasks that comprise a site rehabilitation program and the level at which a rehabilitation program task and a site rehabilitation program may be deemed complete;

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter contained, it is agreed as follows:

This BSRA is entered into between the Department and the City of Orlando, Florida, a Florida municipal corporation, hereinafter the Person Responsible For Brownfield Site Rehabilitation ("PRFBSR") (collectively referred to as the "parties"), for the rehabilitation of a brownfield site within a designated brownfield area pursuant to §376.80(5), F.S. The Department and the PRFBSR agree to the following:

**RECEIVED**  
DEC 19 2014  
DEP Central Dist.

1. DEPARTMENT OF ENVIRONMENTAL PROTECTION

The Department is the agency of the State of Florida with authority and power to enforce the provisions of Chapters 376 and 403, F.S.

2. PERSON RESPONSIBLE FOR BROWNFIELD SITE REHABILITATION

The City of Orlando is the PRFBSR as defined in §376.79(13), F.S., for the real property described in the map and legal description in **Attachment A** (the "Brownfield Site"), incorporated herein, that has been designated by the City of Orlando in Resolution Number 07111901 dated January 11, 2007 and Resolution Number 041011901 dated October 11, 2004 as a brownfield area as defined in §376.79(4), F.S. **Attachment A** is a composite exhibit that includes: (a) the legal description and map of the Brownfield Site; and (b) the City resolution with all attachments including the map of the designated brownfield area. The brownfield site consists of approximately 68 acres.

3. PRFBSR'S DUTIES

The PRFBSR agrees:

- (a) to conduct "site rehabilitation" of any "contaminated site(s)" as defined in §376.79, F.S., whose source originates on the real property described in **Attachment A as the Brownfield site**. If such contaminated site(s) extend(s) beyond the boundary of the Brownfield site, then PRFBSR agrees to conduct site rehabilitation to address the entire contaminated site;
- (b) to conduct site rehabilitation and submit technical reports and rehabilitation plans in a timely manner according to the attached brownfield site rehabilitation schedule agreed upon by the parties (see **Attachment B**), and incorporated herein;
- (c) to conduct site rehabilitation activities under the observation of professional engineers or professional geologists, as applicable, who are registered in accordance with the requirements of Chapters 471 or 492, F.S., respectively. Submittals provided by the PRFBSR must be signed and sealed by a professional engineer registered under Chapter 471, F.S., or by a professional geologist registered under Chapter 492, F.S., as applicable, certifying that the submittal and associated work comply with the laws and rules of the Department and those governing the profession. Upon completion of the approved remedial action, a professional engineer registered under Chapter 471, F.S., or a professional geologist registered under Chapter 492, F.S., as applicable, must certify that the corrective action was, to the best of his or her knowledge, completed in substantial

conformance with the plans and specifications approved by the Department;

- (d) to conduct site rehabilitation in accordance with Chapter 62-160, F.A.C., as the same may be amended from time to time;
- (e) to obtain any local, state or federal approvals or permits required for the site rehabilitation work and to conduct the necessary site rehabilitation consistent with local, state, and federal laws, rules and ordinances. All site rehabilitation shall be consistent with the cleanup criteria in §376.81, F.S., the requirements of Chapters 62-780, F.A.C., Contaminated Site Cleanup Criteria, and 62-777, F.A.C., Contaminant Cleanup Target Levels;
- (f) to allow access by the Department during the entire site rehabilitation process, as evidenced by the attached documentation (see **Attachment C**) incorporated herein, establishing that such site access has been secured by agreement with the **real property owner**. Upon the transfer of any real property interest in any portion of the Brownfield Site before site rehabilitation is complete, the PRFBSR shall notify the Department within 15 days from the date that such an interest is effective. With notice the PRFBSR shall provide a copy of an access agreement in substantially the same form as that in **Attachment C** with any successor in interest to the **real property owner** of the Brownfield Site or with any party with a real property interest in the Brownfield Site after the effective date of this agreement, granting such access to the Department; and
- (g) to consider appropriate pollution prevention measures and to implement those that the PRFBSR determines are reasonable and cost-effective, taking into account the ultimate use or uses of the real property described in **Attachment A**.

#### 4. CERTIFICATION

The PRFBSR is the local government with jurisdiction over the real property described in **Attachment A**. Therefore, the PRFBSR certifies that the proposed redevelopment complies with applicable laws and requirements for such redevelopment. Documentation provided that describes the proposed redevelopment is provided as **Attachment D**.

#### 5. SITE CONTRACTOR

The PRFBSR must ensure that the contractor who is performing the majority of the site rehabilitation program tasks pursuant to this BSRA or supervising the

performance of such tasks by licensed subcontractors in accordance with the provisions of § 489.113(9), F.S., has provided certification to the Department that the contractor meets the requirements listed below. If the identity of the contractor is known at the time of the execution of this BSRA, a Brownfields Redevelopment Program Contractor Certification Form (CCF) shall be submitted as **Attachment E** to this BSRA. If the contractor has not yet been determined, the PRFBSR shall ensure that the CCF is submitted to the District Brownfield Coordinator and approved by the Department before the contractor begins performing any site rehabilitation tasks at the site.

The PRFBSR must submit to the Department documentation as **Attachment F**, which shows a National Environmental Laboratory Accreditation Program ("NELAP")-recognized authority has accredited the laboratory(s) that will perform the analyses required by this agreement.

Any contractor that performs site rehabilitation tasks at a contaminated site originating on the real property as described in **Attachment A** shall provide documentation in accordance with the provisions of the paragraph above and with **Attachments E and F**, if applicable, showing that any contractor that performs site rehabilitation tasks:

- (a) meets all certification and license requirements imposed by law; and
- (b) performs, or has laboratory analyses performed, pursuant to NELAP certification requirements and performs, or has field sampling work performed, in accordance with the Standard Operating Procedures provided in Chapter 62-160, F.A.C., as amended, if applicable to performance of site rehabilitation tasks.

6. CONTINUOUS COMPLIANCE

During the entire site rehabilitation process, the PRFBSR agrees to ensure that the contractor continues to comply with the requirements of **Paragraph 5** of this BSRA pursuant to the requirements of §376.80(6), F.S.

7. VOLUNTARY CLEANUP TAX CREDIT PROGRAM

Not all activities that are approved or performed in association with a BSRA are eligible for the state's Voluntary Cleanup Tax Credit (VCTC). In accordance with Section 376.30781, F.S. , only costs incurred and paid that are either integral, necessary and required for site rehabilitation or for solid waste removal, are eligible for the VCTC. "Site rehabilitation" means the assessment of site contamination and the remediation activities that reduce the levels of

contaminants at a site through accepted treatment methods to meet the cleanup target levels established for that site. For sites subject to the Resource Conservation and Recovery Act, as amended, the term includes removal, decontamination, and corrective action of releases of hazardous substances. "Solid waste removal" means removal of solid waste from the land surface or excavation of solid waste from below the land surface and removal of the solid waste from the brownfield site. Nothing contained herein is intended to limit the VCTC otherwise available to the PRFBSR under applicable law. General information about the VCTC Program is available at <http://www.dep.state.fl.us/waste/categories/vctc/default.htm>. For specific questions regarding the VCTC Program, please contact the Department's Waste Cleanup Program at (850) 245-8927.

8. ADVISORY COMMITTEE

The PRFBSR shall establish an advisory committee pursuant to the requirements of §376.80(4), F.S., for the purpose of improving public participation and receiving public comments on rehabilitation and redevelopment of the brownfield area, future land use, local employment opportunities, community safety, and environmental justice. The advisory committee should include residents within or adjacent to the brownfield area, businesses operating within the brownfield area, and others deemed appropriate. However, if an appropriate local advisory committee already exists, this committee may be used for requesting public participation and for the purposes of complying with this paragraph.

The PRFBSR shall provide the advisory committee a copy of the final proposed draft BSRA and a copy of the executed BSRA. When the PRFBSR submits a site assessment report or the technical document containing the proposed course of action following site assessment to the Department or the local pollution control program for review, the PRFBSR shall hold a meeting or attend a regularly scheduled meeting to inform the advisory committee of the findings and recommendations in the site assessment report or the technical document containing the proposed course of action following site assessment.

The names, addresses, and contact numbers for all advisory committee members are included as **Attachment G**.

9. INDEMNIFICATION

The PRFBSR shall save and hold harmless and indemnify the Department against any and all liability, claims, judgments or costs of whatsoever kind and nature for injury to, or death of any person or persons and for the loss or damage to any property resulting from the use, service, operation or performance of work

under the terms of this BSRA and from the negligent acts or omissions of the PRFBSR or its employees, agents, contractors, subcontractors, or other representatives, to the extent allowed by law.

10. LIABILITY PROTECTION

The liability protection provided under §376.82, F.S., shall become effective upon execution of this BSRA and shall remain effective, provided the PRFBSR complies with the terms of this BSRA.

11. TERMINATION

If the PRFBSR fails to comply with this BSRA, the Department shall notify the PRFBSR and allow 90 days for the PRFBSR to return to compliance with the provision at issue or to negotiate a modification to the BSRA with the Department for good cause shown. If an imminent hazard exists the 90-day grace period shall not apply. If the project is not returned to compliance with this BSRA and a modification cannot be negotiated, the Department shall terminate this BSRA.

The PRFBSR may terminate this BSRA at any time upon written notice to the Department.

Termination of this BSRA by either party will revoke the immunity provision of §376.82, F.S.

12. IMMINENT HAZARD

Nothing herein shall be construed to limit the authority of the Department to undertake any action in response to, or to recover the costs of responding to, conditions at or from the real property described in **Attachment A** that require the Department to take action to abate an imminent hazard to the public health, welfare or the environment.

13. RELEASE OF LIABILITY

Upon successful completion of this BSRA as evidenced by the issuance of a Site Rehabilitation Completion Order (SRCO) for each contaminated site originating from the real property described in **Attachment A**, the PRFBSR and his or her successors and assigns, shall be relieved from further liability for site rehabilitation as described in paragraph 3.a. of this BSRA to the Department and third parties and of liability in contribution to any other party who has or may incur cleanup liability for the contaminated site(s).

This release of liability is subject to the reopener provisions of §376.82(3), F.S.

14. GOVERNING LAW

This BSRA has been delivered in the State of Florida and shall be construed in accordance with the laws of Florida and any applicable local regulations. Wherever possible, each provision of this BSRA shall be interpreted in such manner as to be effective and valid under applicable law. If any provision of this BSRA shall be prohibited or invalid under applicable law, such provision shall be ineffective to the extent of such prohibition or invalidity, without invalidating the remainder of such provision or the remaining provisions of this BSRA. Any action hereon or in connection herewith shall be brought in Orange County, Florida.

15. SUBMITTALS

The PRFBSR shall submit one hard (paper) copy or one electronic (digital) copy of any certifications or documentation required in **Paragraph 6** ("Site Contractor") above, and all data, reports, responses, addenda, or modifications to reports and plans required by this BSRA to:

**George Houston II, P.G., Brownfields Coordinator  
Florida Department of Environmental Protection  
Central District – Waste Cleanup Section  
3319 Maguire Blvd., Suite 232  
Orlando, Florida 32803-0465**

The Department encourages the submittal of documents for review in an electronic format rather than the submittal of paper copies. All electronic copies of documents shall be in the format listed in Section 8 of the Instructions and attached as **Attachment H**. Time frames for the Department's review of technical reports and plans and submittal of documents by the PRFBSR shall be governed by the attached schedule (see **Attachment B**), incorporated herein. After final Department approval of each report or plan, an electronic copy shall be submitted to the Department within 30 days. The electronic copy of the report shall be submitted on Compact Disc (CD) for archiving purposes in the format listed in **Attachment H**.

16. DOCUMENT REVIEW

During the site rehabilitation process, if the Department fails to complete the review of a technical document within the time frame specified in this BSRA, with the exceptions of "no further action proposals," "monitoring only proposals," and feasibility studies, which must be approved prior to implementation, the PRFBSR may proceed to the next site rehabilitation task. However, the PRFBSR does so

at its own risk and may be required by the Department to complete additional work on a previous task.

17. ASSIGNMENT

The PRFBSR shall not assign any rights or responsibilities under this BSRA to any other party without the written consent of the Department and the local government with jurisdiction over the real property described in **Attachment A**. However, the Department shall not withhold its consent to such an assignment if: (a) the proposed assignee meets all of the eligibility criteria under §376.82, F.S.; (b) the proposed assignee has agreed, in writing, to assume all obligations of the PRFBSR under the terms of this Agreement; and (c) the assignment of PRFBSR obligations under any agreement with the local government with jurisdiction over the real property has been approved, in writing, by the local government.

18. WAIVER

By entering into this BSRA, the PRFBSR waives its right to challenge the contents of this BSRA in an administrative hearing afforded by §120.569 and §120.57, F.S., or an appeal afforded by the terms of §120.68, F.S. This BSRA does not deny the PRFBSR a right to challenge the Department's actions taken pursuant to this BSRA. No delay or failure to exercise any right, power or remedy accruing to either party upon breach or default by either party under this BSRA, shall impair any such right, power or remedy of either party; nor shall such delay or failure be construed as a waiver of any such breach or default, or any similar breach or default thereafter.

19. EFFECTIVE DATE AND ADMINISTRATIVE HEARING

This BSRA (Order) is final and effective on the date of execution unless a timely petition for an administrative hearing is filed under §§120.569 and 120.57, F.S., within 21 days after the date of receipt of notice of agency action. Upon the timely filing of such petition, this BSRA will not be effective until further order of the Department. The liability protection for the PRFBSR pursuant to §376.82(2), F.S., becomes effective upon execution of the brownfield site rehabilitation agreement. The procedures for petitioning a hearing are set forth below.

Persons other than the PRFBSR who are affected by this BSRA have the following options:

- (a) If you choose to accept the Department's decision regarding this BSRA, you do not have to do anything. This BSRA is final and effective 21 days after the date of execution.

(b) If you choose to challenge the Department's decision, you may do the following:

- (i) File a request for an extension of time to file a petition for hearing with the Agency Clerk of the Department in the Office of the General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000 within **21** days of receipt of this BSRA; such a request should be made if you wish to meet with the Department in an attempt to informally resolve any disputes without first filing a petition for hearing.

Or

- (ii) File a petition for administrative hearing with the Agency Clerk of the Department in the Office of the General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000 within **21** days of receipt of this BSRA.

Please be advised that mediation of this decision pursuant to §120.573, F.S., is not available.

How to Request an Extension of Time to File a Petition for Hearing:

For good cause shown, pursuant to Rule 62-110.106(4), F.A.C., the Department may grant a request for an extension of time to file a petition for hearing. Such a request shall be filed with (received by) the Agency Clerk of the Department in the Office of the General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, within **21** days of receipt of this BSRA. Petitioner shall mail a copy of the request to the PRFBSR at the time of filing. Timely filing a request for an extension of time tolls the time period within which a petition for administrative hearing must be made.

How to File a Petition for Administrative Hearing:

A person whose substantial interests are affected by this BSRA may petition for an administrative proceeding (hearing) under §§120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed with (received by) the Agency Clerk of the Department in the Office of the General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, within **21** days of receipt of this BSRA. Petitioner shall mail a copy of the petition to the PRFBSR at the time of filing. Failure to file a petition within this time period shall constitute a waiver of any right to request an administrative proceeding under Chapter 120, F.S.

Pursuant to §120.569(2), F.S., and Rule 28-106.201, F.A.C., a petition for administrative hearing shall contain the following information:

1. The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the PRFBSR's name and address; the Department's Brownfield Area and Brownfield Site Identification Numbers; and the name and address of the Brownfield Site; the name and address of each agency affected;
2. A statement of when and how each petitioner received notice of the Department's action or proposed action;
3. An explanation of how each petitioner's substantial interests are or will be affected by the Department's action or proposed action;
4. A statement of the disputed issues of material facts, or a statement that there are no disputed facts;
5. A concise statement of the ultimate facts alleged, including a statement of the specific facts the petitioner contends warrant reversal or modification of the Department's action or proposed action;
6. A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's action or proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
7. A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the Department to take with respect to the Department's action or proposed action.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this BSRA. Persons whose substantial interests will be affected by any such final decision of the Department have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

## 20. JUDICIAL REVIEW

Except for the PRFBSR, any party has the right to seek judicial review of this BSRA under §120.68, F.S., by filing a notice of appeal under Rule 9.110 of the

Florida Rules of Appellate Procedure with the Agency Clerk of the Department in the Office of the General Counsel at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal. The notice of appeal must be filed within **30** days after this BSRA is filed with the clerk of the Department (see below).

21. CONTACTS FOR GENERAL AND LEGAL QUESTIONS

Any questions about the content of this BSRA, the Department's review of the BSRA, or technical questions should be directed to the Department's District Brownfields Coordinator at:

**George Houston II, P.G., Brownfields Coordinator  
Florida Department of Environmental Protection  
Central District – Waste Cleanup Section  
3319 Maguire Blvd., Suite 232  
Orlando, Florida 32803-0465  
(407) 893-7555**

or to the PRFBSR's representative at:

**David J. Bass  
Assistant City Attorney – City of Orlando  
400 S. Orange Avenue, 3<sup>rd</sup> Floor  
Orlando, Florida 32801  
(407) 246-4373**

Questions regarding legal issues should be referred to the Department's Brownfields Program Attorney in the Office of General Counsel at (850) 245-2242. Contact with any of the above does not constitute a petition for administrative hearing or request for an extension of time to file a petition for administrative hearing.

22. ENTIRETY OF AGREEMENT

This BSRA represents the entire agreement of the parties. Any alterations, variations, changes, modifications or waivers of provisions of this BSRA shall only be valid when they have been reduced to writing, duly signed by each of the parties hereto, and attached to the original of this BSRA, unless otherwise provided herein.

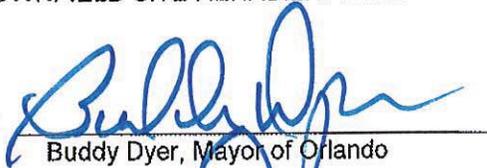
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City of Orlando  
Brownfield Site Rehabilitation Agreement  
Brownfield Site ID # BF480401007

IN WITNESS WHEREOF, each of the parties has made and executed this Brownfield Site Rehabilitation Agreement on the date set forth for each signature of each representative below: Jeff Prather, Director – Central District, State of Florida Department of Environmental Protection, and the City of Orlando, the Person Responsible for Brownfield Site Rehabilitation, signing by and through Mayor Buddy Dyer, duly authorized to execute same.

PERSON RESPONSIBLE FOR  
BROWNFIELD SITE REHABILITATION

By:

  
Buddy Dyer, Mayor of Orlando

STATE OF FLORIDA DEPARTMENT OF  
ENVIRONMENTAL PROTECTION

By:

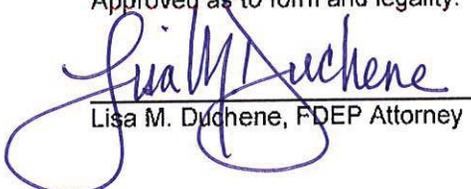
  
Jeff Prather, Director  
Central District

Date: 12.9.14

Date: 12-18-14

400 S. Orange Avenue, 3<sup>rd</sup> Floor  
Orlando, Florida 32801  
407-246-2221

Approved as to form and legality:

 12-18-14  
Lisa M. Duchene, FDEP Attorney



FILING AND ACKNOWLEDGMENT FILED, on this date, pursuant to §120.52 Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.

  
Clerk (or Deputy Clerk)

Date: Dec 19, 2014

cc: Lisa M. Duchene, FDEP Brownfields Program Attorney  
Kim Walker, FDEP Brownfields Program Manager  
George Houston, FDEP Central District Brownfields Coordinator

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**3.0 SERVICE AUTHORIZATION 4**

**Environmental Site Assessment  
 Orlando Downtown Recreation Complex and Tennis Centre Parcel  
 649 Bentley Street  
 Orlando, Orange County, Florida**

**01/10/2014 - City of Orlando            \$70,868.30**

<b>Date</b>	<b>ECT Invoice Number</b>	<b>Invoice Amount</b>	<b>Eligible Amount</b>
02/11/2014	140528	\$20,667.96	\$19,381.10
02/11/2014	140529	\$21,097.71	\$19,810.85
03/12/2014	140929	\$11,611.06	\$11,611.06
03/12/2014	140930	\$9,037.23	\$9,037.23
06/10/2014	140296	\$2,228.70	\$2,228.70
06/10/2014	140297	\$3,401.82	\$3,401.82
08/28/2014	142954	\$1,298.68	\$1,298.68
08/28/2014	142955	<u>\$1,473.42</u>	<u>\$1,473.42</u>
		<b>\$70,816.58</b>	
<b>Total VCTC Application for Service Authorization</b>			<b>\$68,242.86</b>



# CITY OF ORLANDO

<b>CONTRACT NUMBER</b> RQS13-0255	<b>S.A. NUMBER</b> 26034-000-OP
--------------------------------------	------------------------------------

INVOICE MUST BE FROM VENDOR BELOW

**VENDOR**

ENVIRONMENTAL CONSULTING &  
TECHNOLOGY INC  
3701 NW 98th St  
Gainesville FL 32606

**SHIP TO**

City Planning  
400 S Orange Ave  
Orlando FL 32801

**PAYMENT IS CONTINGENT ON RECEIPT OF A PROPER INVOICE MATCHING ITEMS, QUANTITIES, AND PRICING ON THIS SERVICE AUTHORIZATION. INVOICE MUST INCLUDE SA NUMBER AND BE MAILED TO: ACCOUNTS PAYABLE, PO BOX 4990, ORLANDO, FL, 32802-4990.**

<b>S.A. DATE</b> 01/10/14	<b>VENDOR</b> 104643	<b>SHIP VIA</b> FOB - Destination	<b>SPECIAL HANDLING</b>
<b>DELIVER BY</b> 01/21/14	<b>TERMS</b> Net 30 days	<b>BUYER NAME &amp; PHONE NUMBER</b> BRITTANY DECKER (407) 246-2363	<i>BD</i>

The City of Orlando (CITY) has received the signed Service Authorization for the Brownfield Assessment Project from Environmental Consulting & Technology, Inc. (ECT). A copy of the Service Authorization is attached for your files. This work will be performed under your company's current Professional Services Contract RQS13-0255, which is incorporated by this reference. ECT is authorized to proceed with the engineering services up to a not-to-exceed cost of \$70,868.30. Any increase in this cost must be authorized in writing by the City prior to proceeding. In addition, overtime payments are not authorized unless approved in writing by the City before work is performed. Work shall be completed in accordance with the proposal. Please coordinate all work with Dan Dashtaki.

Insurance on file in this office must be kept current at all times during this work. Invoices for payment of work must be submitted to Dan Dashtaki, as well as Accounts Payable at [ap\\_invoices@cityoforlando.net](mailto:ap_invoices@cityoforlando.net) or to PO Box 4990, Orlando, Florida 32802.

LINE	ITEM	ACCOUNT CHARGED	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.000	918-43 Req.# 00059956	1507.6353	EA	RQS13-0255 Brownfield Assessment Auth IV	0.0000	\$70,868.30
<b>Total S.A.</b>						<b>\$70,868.30</b>

Authorized By: Chief Procurement Officer or Designee

## AGREEMENT

### SERVICES AUTHORIZATION #IV

*THIS SERVICES AUTHORIZATION* is made and entered into this 10<sup>th</sup> day of JANUARY, 2014, by and between the **City of Orlando, Florida**, a municipal corporation existing under the laws of the State of Florida (CITY), and **Environmental Consulting & Technology, Inc.**, doing business locally at 3660 Maguire Boulevard, Suite 107, Orlando, Florida 32803 (CONSULTANT).

*WHEREAS*, the CITY and the CONSULTANT have previously entered into an agreement for the CONSULTANT's professional services (AGREEMENT) on July 12, 2013; and

*WHEREAS*, the AGREEMENT was approved and authorized by the City Council and signed by the Mayor Pro Tem and City Clerk; and

*WHEREAS*, the CITY and the CONSULTANT shall refer to the AGREEMENT herein, and desire to have it incorporated by reference; and

*WHEREAS*, the CITY and the CONSULTANT now wish to memorialize their understanding for the CONSULTANT's additional professional services for the Brownfield Assessment Project (PROJECT).

*NOW, THEREFORE*, in consideration of the mutual promises and covenants contained herein and given one to the other, the sufficiency of which is hereby acknowledged, the parties agree as follows:

#### I. SCOPE OF WORK

The scope of work has been agreed to by the parties, and is attached hereto and incorporated herein by reference, as EXHIBIT I.

#### II. FEE

The not-to-exceed fee of \$70,868.30 has been agreed to by the parties, and is attached hereto and incorporated herein by reference as EXHIBIT II.

City of Orlando Contract RQS13-0255  
 Cooperative Agreement Number: BF - 95498212  
 Petroleum & Hazardous Waste Substance Budget

Prepared: 11/27/2013 (fp)  
 Revision: 1

Description	Project: Tasks												TOTAL				
	Site Eligibility, QAPP, RASP Management		Phase II ESA		Phase I ESA		Phase I ESA		Phase I ESA		Phase I ESA						
	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost					
<b>Subtotal Labor Costs:</b>	60	6,013.80	300	23,376.50	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	\$29,390.30
<b>Subtotal Labor Costs:</b>	60	6,013.80	300	23,376.50	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	\$29,390.30
<b>Subtotal ODC Costs:</b>																	\$2,620.00
<b>Subtotal ODC Costs:</b>																	\$2,620.00
<b>Estimated Subcontractor Services</b>																	
AccuTest Laboratories																	
Ambient Technologies**																	
American Environmental Consulting*																	
Clark Environmental***																	
John B. Webb & Associates*																	
Groundwater Protection																	
Petroleum Resources & Development																	
Southeastern Archaeological Research**																	
* WBE (3% goal) ** MBE (9% goal)																	
Subtotal Subcontractors:																	
Mark-up:																	
<b>TOTAL ESTIMATE:</b>		6,073,800		64,994,500		0.00		0.00		0.00		0.00		0.00		0.00	\$70,968.30

EXHIBIT II



**Environmental Consulting & Technology, Inc.**



3701 Northwest 98<sup>th</sup> Street  
Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF  
P O BOX 4990  
ORLANDO, FL. 32802-4990

Invoice # : 140528  
Invoice Date : 2/11/2014  
Project : 130842  
Project Name : ORLANDO BF-PETROLEUM 04  
Fed ID : 59-2921038

Attention: DAN DASHTAKI

Client Ref : S.A. #4

For Professional Services Rendered through: 1/31/2014

CONTRACT NO. RQS13-0255 BROWNFIELDS GRANT 95498212  
ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

COPY OF S.A. IS ATTACHED

Phase	Current	Cumulative	Budget
<b>Phase : 0001 -- PHASE II ESA</b>			
Labor	7,055.96	7,055.96	
Expenses	13,612.00	13,612.00	
<b>Total Phase : 0001 -- PHASE II ESA</b>	<b>20,667.96</b>	<b>20,667.96</b>	<b>35,434.15</b>

Project Fee : 35,434.15  
Prior Billings: 0.00  
Total Available : 35,434.15

Subtotal Invoice	20,667.96
Amount Due This Invoice **	20,667.96

*- 1,286.86 (2013 expenses)*  
19,381.10

Project Manager : JEFFREY J. PETERS  
Environmental Consulting & Technology, Inc.

Billings : 000334

Labor & Expense Detail

ORLANDO, CITY OF

Project : 130842 -- ORLANDO BF-PETROLEUM 04

Invoice # :140528

Phase : 0001 -- PHASE II ESA

Labor Activity / Class / Employee Name	Week Ending Date	Hours	Rate	Amount
<b>GENERAL</b>				
<b>SENIOR TECHNICIAN</b>				
TANYA HASTLER	01/17/2014	2.25	66.31	149.20
TANYA HASTLER	01/24/2014	1.00	66.31	66.31
ADAM C. EARL	01/24/2014	14.25	66.31	944.92
ADAM C. EARL	01/31/2014	8.00	66.31	530.48
<b>SENIOR SCIENTIST/ENGINEER I</b>				
DAVID L. KRAUS	01/31/2014	1.00	128.58	128.58
JEFFREY J. PETERS	01/10/2014	2.00	128.58	257.16
JEFFREY J. PETERS	01/17/2014	2.00	128.58	257.16
<del>JEFFREY J. PETERS</del>	<del>11/29/2013</del>	<del>5.00</del>	<del>128.58</del>	<del>642.90</del>
<b>PRINCIPAL SCIENTIST/ENGINEER</b>				
DAVID L. KRAUS	01/10/2014	1.00	166.14	166.14
DAVID L. KRAUS	01/31/2014	1.00	166.14	166.14
<del>JEFFREY J. PETERS</del>	<del>12/06/2013</del>	<del>2.00</del>	<del>166.14</del>	<del>332.28</del>
<del>JEFFREY J. PETERS</del>	<del>12/31/2013</del>	<del>1.00</del>	<del>166.14</del>	<del>166.14</del>
JEFFREY J. PETERS	01/03/2014	1.00	166.14	166.14
JEFFREY J. PETERS	01/10/2014	1.00	166.14	166.14
JEFFREY J. PETERS	01/17/2014	3.00	166.14	498.42
JEFFREY J. PETERS	01/24/2014	3.00	166.14	498.42
JEFFREY J. PETERS	01/31/2014	0.25	166.14	41.54
<b>GIS TECHNICIAN</b>				
TANYA HASTLER	01/24/2014	1.00	64.39	64.39
<b>ASSOC SCIENTIST/ENGINEER II</b>				
DAVID L. KRAUS	01/31/2014	0.75	72.77	54.58
<del>CHAD R. DOWNING</del>	<del>12/31/2013</del>	<del>2.00</del>	<del>72.77</del>	<del>145.54</del>
CHAD R. DOWNING	01/03/2014	0.75	72.77	54.58
CHAD R. DOWNING	01/17/2014	13.00	72.77	946.02
CHAD R. DOWNING	01/24/2014	1.00	72.77	72.77
CLARK G. QUACKENBUSH	01/24/2014	1.75	72.77	127.35
JEFFREY J. PETERS	01/31/2014	5.00	72.77	363.85
<b>ADMINISTRATIVE SUPPORT</b>				
TANYA HASTLER	01/24/2014	1.50	32.54	48.81

Labor

7,055.96

Regular Expenses

Vendor Name	Doc Nbr	Doc Date	Cost	Multiplier	Amount
<b>OUTSIDE SERVICES/CONSULTANTS</b>					
ACCUTEST LABS OF GULF COAST,	P1401414	01/27/2014	264.00	1.00	264.00
	P1401615	02/04/2014	1,000.00	1.00	1,000.00
AMERICAN ENVIRONMENTAL	P1401490	01/27/2014	600.00	1.00	600.00
	P1401491	01/27/2014	1,800.00	1.00	1,800.00
	P1401492	01/27/2014	2,325.00	1.00	2,325.00
DRILLPRO LLC	P1401488	01/30/2014	1,000.00	1.00	1,000.00
	P1401489	01/23/2014	210.50	1.00	210.50
	P1401659	01/23/2014	5,297.50	1.00	5,297.50

Total: OUTSIDE SERVICES/CONSULTANTS

12,497.00

**Labor & Expense Detail**

**ORLANDO, CITY OF**

**Project : 130842 -- ORLANDO BF-PETROLEUM 04**

**Invoice # :140528**

**Phase : 0001 -- PHASE II ESA**

*Regular Expenses*

**12,497.00**

**Unit Pricing Expenses**

Vendor / Employee Name	Doc Nbr	Doc Date	Units	Rate	Amount
<b>EQUIPMENT RENTAL/USAGE - DIRECT</b>					
<b>ORGANIC VAPOR ANALYZER</b>					
IN-HOUSE	U140123	01/17/2014	1.00	135.00	135.00
<b>HAND AUGER</b>					
IN-HOUSE	U140123	01/16/2014	1.00	30.00	30.00
<b>KIT - SOIL ASSESSMENT</b>					
IN-HOUSE	U140123	01/16/2014	1.00	208.00	208.00
IN-HOUSE	U140123	01/20/2014	1.00	208.00	208.00
<b>KIT-MONITOR WELL INSTALLATION</b>					
IN-HOUSE	U140123	01/20/2014	1.00	234.00	234.00
<b>KIT-GROUNDWATER SAMPLING</b>					
IN-HOUSE	U140162	01/27/2014	10.00	30.00	300.00

*Unit Pricing*

**1,115.00**

**Total Phase : 0001 -- PHASE II ESA**

**Labor : 7,055.96**  
**Expense : 13,612.00**



# Environmental Consulting & Technology, Inc.

3701 Northwest 98<sup>th</sup> Street  
Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF  
P O BOX 4990  
ORLANDO, FL. 32802-4990

Invoice #: 140529  
Invoice Date: 2/11/2014  
Project: 130843  
Project Name: ORLANDO BF-HAZWASTE 04  
Fed ID: 59-2921038

Attention: DAN DASHTAKI

Client Ref: S.A. #4

For Professional Services Rendered through: 1/31/2014

CONTRACT NO. RQS13-0255

BROWNFIELDS GRANT 95498212

COPY OF S.A. IS ATTACHED

ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

Phase	Current	Cumulative	Budget
<b>Phase : 0001 -- PHASE II ESA - HAZWASTE</b>			
Labor	8,088.71	8,088.71	
Expenses	13,009.00	13,009.00	
<b>Total Phase : 0001 -- PHASE II ESA - HAZWASTE</b>	<b>21,097.71</b>	<b>21,097.71</b>	<b>35,434.15</b>

Project Fee : 35,434.15  
Prior Billings: 0.00  
Total Available : 35,434.15

Subtotal Invoice 21,097.71

Amount Due This Invoice \*\* 21,097.71

*→ 1286.86 (2013 expenses)*

*\$19,810.85*

Project Manager: JEFFREY J. PETERS  
Environmental Consulting & Technology, Inc.

Billings : 000334

**Labor & Expense Detail**

**ORLANDO, CITY OF**

**Project : 130843 -- ORLANDO BF-HAZWASTE 04**

**Invoice # :140529**

**Phase : 0001 -- PHASE II ESA - HAZWASTE**

<b>Labor</b> Activity / Class / Employee Name	<b>Week Ending</b> Date	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>GENERAL</b>				
<b>SENIOR TECHNICIAN</b>				
TANYA HASTLER	01/17/2014	2.25	66.31	149.20
TANYA HASTLER	01/24/2014	1.00	66.31	66.31
ADAM C. EARL	01/24/2014	14.25	66.31	944.92
ADAM C. EARL	01/31/2014	8.00	66.31	530.48
<b>SENIOR SCIENTIST/ENGINEER I</b>				
DAVID L. KRAUS	01/31/2014	5.50	128.58	707.19
JEFFREY J. PETERS	01/10/2014	2.00	128.58	257.16
JEFFREY J. PETERS	01/17/2014	2.00	128.58	257.16
<del>JEFFREY J. PETERS</del>	<del>11/29/2013</del>	<del>5.00</del>	<del>128.58</del>	<del>642.90</del>
<b>PRINCIPAL SCIENTIST/ENGINEER</b>				
DAVID L. KRAUS	01/10/2014	1.00	166.14	166.14
DAVID L. KRAUS	01/31/2014	4.50	166.14	747.63
<del>JEFFREY J. PETERS</del>	<del>12/06/2013</del>	<del>2.00</del>	<del>166.14</del>	<del>332.28</del>
<del>JEFFREY J. PETERS</del>	<del>12/31/2013</del>	<del>1.00</del>	<del>166.14</del>	<del>166.14</del>
JEFFREY J. PETERS	01/03/2014	1.00	166.14	166.14
JEFFREY J. PETERS	01/10/2014	1.00	166.14	166.14
JEFFREY J. PETERS	01/17/2014	3.00	166.14	498.42
JEFFREY J. PETERS	01/24/2014	3.00	166.14	498.42
JEFFREY J. PETERS	01/31/2014	0.25	166.14	41.54
<b>GIS TECHNICIAN</b>				
TANYA HASTLER	01/24/2014	1.00	64.39	64.39
<b>ASSOC SCIENTIST/ENGINEER II</b>				
DAVID L. KRAUS	01/31/2014	0.75	72.77	54.58
<del>CHAD R. DOWNING</del>	<del>12/31/2013</del>	<del>2.00</del>	<del>72.77</del>	<del>145.54</del>
CHAD R. DOWNING	01/03/2014	0.75	72.77	54.58
CHAD R. DOWNING	01/17/2014	13.00	72.77	946.02
CHAD R. DOWNING	01/24/2014	1.00	72.77	72.77
JEFFREY J. PETERS	01/31/2014	5.00	72.77	363.85
<b>ADMINISTRATIVE SUPPORT</b>				
TANYA HASTLER	01/24/2014	1.50	32.54	48.81

**Labor**

**8,088.71**

**Regular Expenses**

<b>Vendor Name</b>	<b>Doc Nbr</b>	<b>Doc Date</b>	<b>Cost</b>	<b>Multiplier</b>	<b>Amount</b>
<b>OUTSIDE SERVICES/CONSULTANTS</b>					
ACCUTEST LABS OF GULF COAST,	P1401414	01/27/2014	264.00	1.00	264.00
AMERICAN ENVIRONMENTAL	P1401490	01/27/2014	600.00	1.00	600.00
	P1401491	01/27/2014	1,800.00	1.00	1,800.00
	P1401492	01/27/2014	2,325.00	1.00	2,325.00
DRILLPRO LLC	P1401488	01/30/2014	1,000.00	1.00	1,000.00
	P1401489	01/23/2014	210.50	1.00	210.50
	P1401659	01/23/2014	5,297.50	1.00	5,297.50

**Total: OUTSIDE SERVICES/CONSULTANTS**

**11,497.00**

**Regular Expenses**

**11,497.00**

**Unit Pricing Expenses**

<b>Vendor / Employee Name</b>	<b>Doc Nbr</b>	<b>Doc Date</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>
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**Labor & Expense Detail**

**ORLANDO, CITY OF**

Project : 130843 -- ORLANDO BF-HAZWASTE 04

Invoice # :140529

Phase : 0001 -- PHASE II ESA - HAZWASTE

**Unit Pricing Expenses**

Vendor / Employee Name	Doc Nbr	Doc Date	Units	Rate	Amount
<b>EQUIPMENT RENTAL/USAGE - DIRECT</b>					
<b>HAND AUGER</b>					
IN-HOUSE	U140123	01/17/2014	2.00	30.00	60.00
IN-HOUSE	U140123	01/22/2014	2.00	30.00	60.00
<b>KIT - SOIL ASSESSMENT</b>					
IN-HOUSE	U140123	01/17/2014	2.00	208.00	416.00
IN-HOUSE	U140123	01/22/2014	1.00	208.00	208.00
<b>KIT-MONITOR WELL INSTALLATION</b>					
IN-HOUSE	U140123	01/22/2014	2.00	234.00	468.00
<b>KIT-GROUNDWATER SAMPLING</b>					
IN-HOUSE	U140162	01/28/2014	10.00	30.00	300.00
<b>Unit Pricing</b>					<b>1,512.00</b>

**Total Phase : 0001 -- PHASE II ESA - HAZWASTE**

**Labor : 8,088.71**  
**Expense : 13,009.00**



**Environmental Consulting & Technology, Inc.**

3701 Northwest 98<sup>th</sup> Street

Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF  
P O BOX 4990  
ORLANDO, FL. 32802-4990

Invoice # : 140929  
Invoice Date : 3/12/2014  
Project : 130842  
Project Name : ORLANDO BF-04 PETROLEUM  
Fed ID : 59-2921038

Attention: DAN DASHTAKI

Client Ref : S.A. #4

For Professional Services Rendered through: 2/28/2014

CONTRACT NO. RQS13-0255  
BROWNFIELDS GRANT 95498212  
ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

Phase	Current	Cumulative	Budget
<b>Phase : 0001 -- PHASE II ESA</b>			
Labor	6,406.81	13,462.77	
Expenses	5,204.25	18,816.25	
<b>Total Phase : 0001 -- PHASE II ESA</b>	<b>11,611.06</b>	<b>32,279.02</b>	<b>35,434.15</b>

Project Fee : 35,434.15  
Prior Billings: 20,667.96  
Total Available : 14,766.19

Subtotal Invoice 11,611.06

Amount Due This Invoice \*\* 11,611.06

Project Manager : JEFFREY J. PETERS  
Environmental Consulting & Technology, Inc.

Billings : 000334

**Labor & Expense Detail**

**ORLANDO, CITY OF**

**Project : 130842 -- ORLANDO BF-04 PETROLEUM**

**Invoice # : 140929**

**Phase : 0001 -- PHASE II ESA**

<b>Labor</b>	<b>Week Ending Date</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>GENERAL</b>				
<b>SENIOR SCIENTIST/ENGINEER I</b>				
DAVID L. KRAUS	02/07/2014	5.00	128.58	642.90
JAMES J. ORIOLES	02/28/2014	2.75	128.58	353.60
<b>PRINCIPAL SCIENTIST/ENGINEER</b>				
DAVID L. KRAUS	02/21/2014	14.00	166.14	2,325.96
DAVID L. KRAUS	02/28/2014	8.00	166.14	1,329.13
JEFFREY J. PETERS	02/21/2014	2.00	166.14	332.28
JEFFREY J. PETERS	02/28/2014	2.00	166.14	332.28
<b>GIS TECHNICIAN</b>				
TANYA HASTLER	02/21/2014	6.00	64.39	386.35
TANYA HASTLER	02/28/2014	0.50	64.39	32.20
<b>ASSOC SCIENTIST/ENGINEER II</b>				
DAVID L. KRAUS	02/07/2014	4.00	72.77	291.08
CHAD R. DOWNING	02/28/2014	1.50	72.77	109.16
JOSEPH D. SCHMIDT	02/28/2014	1.50	72.77	109.16
<b>ADMINISTRATIVE SUPPORT</b>				
JEFFREY J. PETERS	02/14/2014	3.50	32.54	113.89
TANYA HASTLER	02/21/2014	0.75	32.54	24.41
<b>CORRESPONDENCE</b>				
<b>ADMINISTRATIVE SUPPORT</b>				
CYNTHIA A. HICKS	02/28/2014	0.75	32.54	24.41
<b>Labor</b>				<b>6,406.81</b>

**Regular Expenses**

<b>Vendor Name</b>	<b>Doc Nbr</b>	<b>Doc Date</b>	<b>Cost</b>	<b>Multiplier</b>	<b>Amount</b>
<b>OUTSIDE SERVICES/CONSULTANTS</b>					
ACCUTEST LABS OF GULF COAST,	P1402106	02/06/2014	961.25	1.00	961.25
	P1402107	02/06/2014	40.00	1.00	40.00
	P1402108	02/06/2014	1,428.00	1.00	1,428.00
			2,429.25		2,429.25
AMERICAN ENVIRONMENTAL	P1402387	02/25/2014	600.00	1.00	600.00
	P1402388	02/25/2014	900.00	1.00	900.00
	P1402389	02/25/2014	1,275.00	1.00	1,275.00
			2,775.00		2,775.00
<b>Total: OUTSIDE SERVICES/CONSULTANTS</b>					<b>5,204.25</b>

**Regular Expenses**

**5,204.25**

**Total Phase : 0001 -- PHASE II ESA**

**Labor : 6,406.81**  
**Expense : 5,204.25**



**Environmental Consulting & Technology, Inc.**



3701 Northwest 98<sup>th</sup> Street  
Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF  
P O BOX 4990  
ORLANDO, FL. 32802-4990

Invoice # : 140930  
Invoice Date : 3/12/2014  
Project : 130843  
Project Name : ORLANDO BF-04 HAZWASTE  
Fed ID : 59-2921038

Attention: DAN DASHTAKI

Client Ref : S.A. #4

For Professional Services Rendered through: 2/28/2014

CONTRACT NO. RQS13-0255  
BROWNFIELDS GRANT 95498212  
ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

Phase	Current	Cumulative	Budget
<b>Phase : 0001 -- PHASE II ESA - HAZWASTE</b>			
Labor	3,832.98	11,921.69	
Expenses	5,204.25	18,213.25	
<b>Total Phase : 0001 -- PHASE II ESA - HAZWASTE</b>	<b>9,037.23</b>	<b>30,134.94</b>	<b>35,434.15</b>

Project Fee : 35,434.15  
Prior Billings: 21,097.71  
Total Available : 14,336.44

<b>Subtotal Invoice</b>	9,037.23
<b>Amount Due This Invoice **</b>	9,037.23

Project Manager : JEFFREY J. PETERS  
Environmental Consulting & Technology, Inc.

Billings : 000334

**Labor & Expense Detail**

**ORLANDO, CITY OF**

**Project : 130843 -- ORLANDO BF-04 HAZWASTE**

**Invoice # :140930**

**Phase : 0001 -- PHASE II ESA - HAZWASTE**

<b>Labor</b>	<b>Week Ending Date</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>GENERAL</b>				
<b>SENIOR SCIENTIST/ENGINEER I</b>				
DAVID L. KRAUS	02/07/2014	5.00	128.58	642.90
JAMES J. ORIOLES	02/28/2014	2.75	128.58	353.60
<b>PRINCIPAL SCIENTIST/ENGINEER</b>				
DAVID L. KRAUS	02/28/2014	7.75	166.14	1,287.60
JEFFREY J. PETERS	02/21/2014	2.00	166.14	332.28
JEFFREY J. PETERS	02/28/2014	2.00	166.14	332.28
<b>GIS TECHNICIAN</b>				
TANYA HASTLER	02/21/2014	6.00	64.39	386.35
TANYA HASTLER	02/28/2014	0.50	64.39	32.20
<b>ASSOC SCIENTIST/ENGINEER II</b>				
DAVID L. KRAUS	02/07/2014	3.00	72.77	218.31
JOSEPH D. SCHMIDT	02/28/2014	1.50	72.77	109.16
<b>ADMINISTRATIVE SUPPORT</b>				
JEFFREY J. PETERS	02/14/2014	3.50	32.54	113.89
TANYA HASTLER	02/21/2014	0.75	32.54	24.41
<b>Labor</b>				<b>3,832.98</b>

<b>Regular Expenses</b>					
<b>Vendor Name</b>	<b>Doc Nbr</b>	<b>Doc Date</b>	<b>Cost</b>	<b>Multiplier</b>	<b>Amount</b>
<b>OUTSIDE SERVICES/CONSULTANTS</b>					
ACCUTEST LABS OF GULF COAST,	P1402106	02/06/2014	961.25	1.00	961.25
	P1402107	02/06/2014	40.00	1.00	40.00
	P1402108	02/06/2014	1,428.00	1.00	1,428.00
			2,429.25		2,429.25
AMERICAN ENVIRONMENTAL	P1402387	02/25/2014	600.00	1.00	600.00
	P1402388	02/25/2014	900.00	1.00	900.00
	P1402389	02/25/2014	1,275.00	1.00	1,275.00
			2,775.00		2,775.00
<b>Total: OUTSIDE SERVICES/CONSULTANTS</b>					<b>5,204.25</b>
<b>Regular Expenses</b>					<b>5,204.25</b>

**Total Phase : 0001 -- PHASE II ESA - HAZWASTE**

**Labor : 3,832.98**  
**Expense : 5,204.25**



**Environmental Consulting & Technology, Inc.**

3701 Northwest 98<sup>th</sup> Street

Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF  
P O BOX 4990  
ORLANDO, FL. 32802-4990

Invoice # : 142096  
Invoice Date : 6/10/2014  
Project : 130842  
Project Name : ORLANDO BF-04 PETROLEUM  
Fed ID : 59-2921038

Attention: DAN DASHTAKI

Client Ref : S.A. #4

For Professional Services Rendered through: 5/30/2014

CONTRACT NO. RQS13-0255                      S.A. #4                      REC CENTER PHASE II  
BROWNFIELDS GRANT 95498212  
ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

Phase	Current	Cumulative	Budget
<b>Phase : 0001 -- PHASE II ESA - PETROLEUM</b>			
Labor	1,073.70	14,536.47	
Expenses	1,155.00	19,971.25	
<b>Total Phase : 0001 -- PHASE II ESA - PETROLEUM</b>	<b>2,228.70</b>	<b>34,507.72</b>	<b>35,434.15</b>

Project Fee : 35,434.15  
Prior Billings: 32,279.02  
Total Available : 3,155.13

<b>Subtotal Invoice</b>	2,228.70
<b>Amount Due This Invoice **</b>	<b>2,228.70</b>

Project Manager : JEFFREY J. PETERS  
Environmental Consulting & Technology, Inc.

Billings : 000334

**Labor & Expense Detail**

**ORLANDO, CITY OF**

**Project : 130842 -- ORLANDO BF-04 PETROLEUM**

**Invoice # :142096**

**Phase : 0001 -- PHASE II ESA - PETROLEUM**

<b>Labor</b>					
<u>Activity / Class / Employee Name</u>	<u>Week Ending Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
<b>GENERAL</b>					
<b>SENIOR TECHNICIAN</b>					
DAVID L. KRAUS	03/21/2014	6.00	66.31	397.86	
<b>PRINCIPAL SCIENTIST/ENGINEER</b>					
DAVID L. KRAUS	03/07/2014	2.00	166.14	332.28	
JEFFREY J. PETERS	03/07/2014	1.00	166.14	166.14	
<b>GIS TECHNICIAN</b>					
TANYA HASTLER	03/07/2014	0.50	64.39	32.20	
TANYA HASTLER	03/28/2014	1.00	64.39	64.39	
TANYA HASTLER	04/04/2014	0.75	64.39	48.29	
<b>ADMINISTRATIVE SUPPORT</b>					
JEFFREY J. PETERS	03/14/2014	1.00	32.54	32.54	
<b>Labor</b>				<b>1,073.70</b>	

<b>Regular Expenses</b>					
<u>Vendor Name</u>	<u>Doc Nbr</u>	<u>Doc Date</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
<b>OUTSIDE SERVICES/CONSULTANTS</b>					
AMERICAN ENVIRONMENTAL	P1405494	05/31/2014	1,125.00	1.00	1,125.00
<b>Regular Expenses</b>					<b>1,125.00</b>

<b>Unit Pricing Expenses</b>					
<u>Vendor / Employee Name</u>	<u>Doc Nbr</u>	<u>Doc Date</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<b>PRINTING &amp; COPYING - DIRECT</b>					
<b>PHOTOCOPY</b>					
IN-HOUSE	U140315	03/14/2014	150.00	0.05	7.50
<b>PRINTING - COLOR COPIES - DIRECT</b>					
<b>COLOR COPIES</b>					
IN-HOUSE	U140315	03/14/2014	15.00	0.50	7.50
<b>COLOR COPY - 11X17</b>					
IN-HOUSE	U140315	03/14/2014	15.00	1.00	15.00
<b>Unit Pricing</b>					<b>30.00</b>

<b>Total Phase : 0001 -- PHASE II ESA - PETROLEUM</b>	<b>Labor :</b>	<b>1,073.70</b>
	<b>Expense :</b>	<b>1,155.00</b>



**Labor & Expense Detail**

**ORLANDO, CITY OF**

**Project : 130843 -- ORLANDO BF-04 HAZWASTE**

**Invoice # :142097**

**Phase : 0001 -- PHASE II ESA - HAZWASTE**

<b>Labor</b>	<b>Week Ending Date</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>GENERAL</b>				
<b>SENIOR TECHNICIAN</b>				
DAVID L. KRAUS	03/21/2014	6.00	66.31	397.86
<b>SENIOR SCIENTIST/ENGINEER I</b>				
JEFFREY J. PETERS	03/14/2014	6.00	128.58	771.48
JEFFREY J. PETERS	03/28/2014	4.00	128.58	514.32
JEFFREY J. PETERS	04/04/2014	3.00	128.58	385.74
<b>GIS TECHNICIAN</b>				
TANYA HASTLER	03/07/2014	0.50	64.39	32.20
TANYA HASTLER	03/28/2014	1.00	64.39	64.39
TANYA HASTLER	04/04/2014	0.75	64.39	48.29
<b>ADMINISTRATIVE SUPPORT</b>				
JEFFREY J. PETERS	03/14/2014	1.00	32.54	32.54
<b>Labor</b>				<b>2,246.82</b>

<b>Regular Expenses</b>	<b>Doc Nbr</b>	<b>Doc Date</b>	<b>Cost</b>	<b>Multiplier</b>	<b>Amount</b>
<b>Vendor Name</b>					
<b>OUTSIDE SERVICES/CONSULTANTS</b>					
AMERICAN ENVIRONMENTAL	P1405494	05/31/2014	1,125.00	1.00	1,125.00
<b>Regular Expenses</b>					<b>1,125.00</b>

<b>Unit Pricing Expenses</b>	<b>Doc Nbr</b>	<b>Doc Date</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>
<b>Vendor / Employee Name</b>					
<b>PRINTING &amp; COPYING - DIRECT</b>					
<b>PHOTOCOPY</b>					
IN-HOUSE	U140315	03/14/2014	150.00	0.05	7.50
<b>PRINTING - COLOR COPIES - DIRECT</b>					
<b>COLOR COPIES</b>					
IN-HOUSE	U140315	03/14/2014	15.00	0.50	7.50
<b>COLOR COPY - 11X17</b>					
IN-HOUSE	U140315	03/14/2014	15.00	1.00	15.00
<b>Unit Pricing</b>					<b>30.00</b>

**Total Phase : 0001 -- PHASE II ESA - HAZWASTE**

**Labor : 2,246.82**  
**Expense : 1,155.00**



**Environmental Consulting & Technology, Inc.**

3701 Northwest 98<sup>th</sup> Street

Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF  
P O BOX 4990  
ORLANDO, FL. 32802-4990

Invoice # : 142954  
Invoice Date : 8/28/2014  
Project : 130842  
Project Name : ORLANDO BF-04 PETROLEUM  
Fed ID : 59-2921038

Attention: DAN DASHTAKI

Client Ref : S.A. #4 - REC CENTRE

For Professional Services Rendered through: 8/1/2014

CONTRACT NO. RQS13-0255  
95498212

S.A. #4

REC CENTER PHASE II

BROWNFIELDS GRANT

ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

Phase	Current	Cumulative	Budget
<b>Phase : 0001 -- PHASE II ESA - PETROLEUM</b>			
Labor	332.28	14,868.75	
Expenses	975.00	20,946.25	
<b>Total Phase : 0001 -- PHASE II ESA - PETROLEUM</b>	<b>1,307.28</b>	<b>35,815.00</b>	<b>35,806.40</b>

Project Fee : 35,806.40  
Prior Billings: 34,507.72  
Total Available : 1,298.68

Less Amount Over Authorization ( 8.60)

**Amount Due This Invoice \*\* 1,298.68**

Project Manager : JEFFREY J. PETERS  
Environmental Consulting & Technology, Inc.

Billings : 000334

**Labor & Expense Detail**

**ORLANDO, CITY OF**

**Project : 130842 -- ORLANDO BF-04 PETROLEUM**

**Invoice # :142954**

**Phase : 0001 -- PHASE II ESA - PETROLEUM**

<b>Labor</b> Activity / Class / Employee Name	<b>Week Ending</b> Date	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>GENERAL</b>				
<b>PRINCIPAL SCIENTIST/ENGINEER</b>				
JEFFREY J. PETERS	08/01/2014	2.00	166.14	332.28
<b>Labor</b>				<b>332.28</b>

<b>Regular Expenses</b>					
Vendor Name	Doc Nbr	Doc Date	Cost	Multiplier	Amount
<b>OUTSIDE SERVICES/CONSULTANTS</b>					
AMERICAN ENVIRONMENTAL	P1406257	06/11/2014	975.00	1.00	975.00
<b>Regular Expenses</b>					<b>975.00</b>

<b>Total Phase : 0001 -- PHASE II ESA - PETROLEUM</b>	<b>Labor :</b>	<b>332.28</b>
	<b>Expense :</b>	<b>975.00</b>



**Environmental Consulting & Technology, Inc.**

3701 Northwest 98<sup>th</sup> Street

Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF  
P O BOX 4990  
ORLANDO, FL. 32802-4990

Invoice # : 142955  
Invoice Date : 8/28/2014  
Project : 130843  
Project Name : ORLANDO BF-04 HAZWASTE  
Fed ID : 59-2921038

Attention: DAN DASHTAKI

Client Ref : S.A. #4

For Professional Services Rendered through: 8/1/2014

CONTRACT NO. RQS13-0255      S.A. #4      REC CENTER PHASE II  
BROWNFIELDS GRANT 95498212  
ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

Phase	Current	Cumulative	Budget
<b>Phase : 0001 -- PHASE II ESA - HAZWASTE</b>			
Labor	498.42	14,666.93	
Expenses	975.00	20,343.25	
<b>Total Phase : 0001 -- PHASE II ESA - HAZWASTE</b>	<b>1,473.42</b>	<b>35,010.18</b>	<b>35,061.90</b>

Project Fee : 35,061.90  
Prior Billings: 33,536.76  
Total Available : 1,525.14

<b>Subtotal Invoice</b>	1,473.42
<b>Amount Due This Invoice **</b>	1,473.42

Project Manager : JEFFREY J. PETERS  
Environmental Consulting & Technology, Inc.

Billings : 000334

**Labor & Expense Detail**

**ORLANDO, CITY OF**

**Project : 130843 -- ORLANDO BF-04 HAZWASTE**

**Invoice # :142955**

**Phase : 0001 -- PHASE II ESA - HAZWASTE**

<b>Labor</b>	<b>Week Ending Date</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Activity / Class / Employee Name</b>				
<b>GENERAL</b>				
<b>PRINCIPAL SCIENTIST/ENGINEER</b>				
JEFFREY J. PETERS	06/13/2014	1.00	166.14	166.14
JEFFREY J. PETERS	06/20/2014	2.00	166.14	332.28
<b>Labor</b>				<b>498.42</b>

<b>Regular Expenses</b>	<b>Doc Nbr</b>	<b>Doc Date</b>	<b>Cost</b>	<b>Multiplier</b>	<b>Amount</b>
<b>Vendor Name</b>					
<b>OUTSIDE SERVICES/CONSULTANTS</b>					
AMERICAN ENVIRONMENTAL	P1406257	06/11/2014	975.00	1.00	975.00
<b>Regular Expenses</b>					<b>975.00</b>

<b>Total Phase : 0001 -- PHASE II ESA - HAZWASTE</b>	<b>Labor :</b>	<b>498.42</b>
	<b>Expense :</b>	<b>975.00</b>

**4.0 SERVICE AUTHORIZATION 8**

**Environmental Site Assessment  
Orlando Downtown Recreation Complex and Tennis Centre Parcel  
649 Bentley Street  
Orlando, Orange County, Florida**

**04/23/2014 - City of Orlando Services Authorization 8 \$34,372.60**

<b>Date</b>	<b>ECT Invoice Number</b>	<b>Invoice Amount</b>	<b>Eligible Amount</b>
<b>06/10/2014</b>	<b>142100</b>	<b>\$6,721.15</b>	<b>\$6,721.15</b>
<b>07/22/2014</b>	<b>142566</b>	<b>\$19,270.53</b>	<b>\$19,270.53</b>
<b>08/28/2014</b>	<b>142959</b>	<b>\$7,733.77</b>	<b>\$7,733.77</b>
<b>10/23/2014</b>	<b>143763</b>	<b><u>\$647.15</u></b>	<b><u>\$647.15</u></b>
		<b>\$34,372.60</b>	
<b>Total VCTC Application for SA 8</b>			<b>\$34,372.60</b>



# CITY OF ORLANDO

## Service Authorization

<b>CONTRACT NUMBER</b> RQS13-0255	<b>S.A. NUMBER</b> PO-000001183
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**INVOICE MUST BE FROM VENDOR BELOW**

<b>SUPPLIER</b>
ENVIRONMENTAL CONSULTING & TECHNOLOGY IN TECHNOLOGY INC 3701 NW 98th St Gainesville, FL 32606

<b>SHIP TO</b>
Steven Howe 5100 L B McLeod Rd Orlando, FL 32811

**PAYMENT IS CONTINGENT ON A PROPER INVOICE MATCHING ITEMS, QUANTITIES, AND PRICING ON THIS SERVICE AUTHORIZATION. INVOICE MUST INCLUDE SA NUMBER AND BE MAILED TO ACCOUNTS PAYABLE, PO BOX 4990, ORLANDO, FL 32802-4990.**

S.A. DATE	TERMS	BUYER NAME & PHONE NUMBER & EMAIL
4/23/2014	Net 30	Brittany Bader Decker +1 (407) 246-2363 brittany.decker@cityoforlando.net

The City of Orlando (CITY) has received the signed Service Authorization for the Task 8 from Environmental Consulting & Technology, Inc. (ECT). A copy of the Service Authorization is attached for your files. This work will be performed under your company's current Professional Services Contract, RQS13-0255 with the City of Orlando (CITY), which is incorporated by this reference. ECT is authorized to proceed with the engineering services up to a not-to-exceed cost of \$34,372.60. Any increase in this cost must be authorized in writing by the City prior to proceeding. In addition, overtime payments are not authorized unless approved in writing by the City before work is performed. Work shall be completed in accordance with the proposal. Please coordinate all work with Dan Dashtaki, at 407-246-3754.

Insurance on file in this office must be kept current at all times during this work. Invoices for payment of work must be submitted to Tisa Mitchell, City Planning Department, as well as Accounts Payable at ap\_invoices@cityoforlando.net or to PO Box 4990, Orlando, Florida 32802.

LINE	REQ #	QUANTITY	DESCRIPTION	DELIVER BY	UNIT PRICE	AMOUNT
1	RQ-0000000352	3437260	Brownfield Assessment Grant		\$0.01	\$34,372.60
Service Authorization #8						

<b>CURRENCY</b>	USD
<b>TOTAL LINES AMOUNT</b>	\$34,372.60
<b>TOTAL TAX AMOUNT</b>	\$0.00
<b>FREIGHT AMOUNT</b>	\$0.00
<b>OTHER CHARGES</b>	\$0.00
<b>TOTAL S.A.</b>	\$34,372.60

Authorized By: Chief Procurement Officer or Designee





**Environmental Consulting & Technology, Inc.**

3701 Northwest 98<sup>th</sup> Street

Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF  
P O BOX 4990  
ORLANDO, FL. 32802-4990

Invoice # : 142100  
Invoice Date : 6/10/2014  
Project : 140365  
Project Name : ORLANDO BR-08 SUPPL PHASE II ESA  
Fed ID : 59-2921038

Attention: DAN DASHTAKI

Client Ref : S.A. #8 PO #0000001183

For Professional Services Rendered through: 5/30/2014

CONTRACT NO. RQS13-0255 S.A.#8  
ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

BROWNFIELDS GRANT 95498212

Phase	Current	Cumulative	Budget
<b>Phase : 0001 -- SUPPLEMENTAL PHASE II ESA</b>			
Labor	4,555.15	4,555.15	
Expenses	2,166.00	2,166.00	
<b>Total Phase : 0001 -- SUPPLEMENTAL PHASE II ESA</b>	<b>6,721.15</b>	<b>6,721.15</b>	<b>34,372.60</b>

Project Fee : 34,372.60  
Prior Billings: 0.00  
Total Available : 34,372.60

Subtotal Invoice 6,721.15

Amount Due This Invoice \*\* 6,721.15

Project Manager : JEFFREY J. PETERS  
Environmental Consulting & Technology, Inc.

Billings : 000334

**Labor & Expense Detail**

**ORLANDO, CITY OF**

**Project : 140365 -- ORLANDO BR-08 SUPPL PHASE II ESA**

**Invoice # :142100**

**Phase : 0001 -- SUPPLEMENTAL PHASE II ESA**

<b>Labor</b>	<b>Week Ending Date</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>GENERAL</b>				
<b>SENIOR TECHNICIAN</b>				
ADAM C. EARL	05/23/2014	20.00	66.31	1,326.20
<b>SENIOR SCIENTIST/ENGINEER I</b>				
JEFFREY J. PETERS	05/09/2014	10.00	128.58	1,285.80
<b>PRINCIPAL SCIENTIST/ENGINEER</b>				
DAVID L. KRAUS	05/09/2014	4.50	166.14	747.63
JEFFREY J. PETERS	05/09/2014	4.00	166.14	664.56
JEFFREY J. PETERS	05/23/2014	3.00	166.14	498.42
<b>ADMINISTRATIVE SUPPORT</b>				
CYNTHIA A. HICKS	05/09/2014	1.00	32.54	32.54
<b>Labor</b>				<b>4,555.15</b>

**Regular Expenses**

<b>Vendor Name</b>	<b>Doc Nbr</b>	<b>Doc Date</b>	<b>Cost</b>	<b>Multiplier</b>	<b>Amount</b>
<b>OUTSIDE SERVICES/CONSULTANTS</b>					
CLARK ENVIRONMENTAL, INC.	P1403171	05/02/2014	1,750.00	1.00	1,750.00

**Total: OUTSIDE SERVICES/CONSULTANTS** 1,750.00

**Regular Expenses** 1,750.00

**Unit Pricing Expenses**

<b>Vendor / Employee Name</b>	<b>Doc Nbr</b>	<b>Doc Date</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>
<b>EQUIPMENT RENTAL/USAGE - DIRECT</b>					
<b>KIT - SOIL ASSESSMENT</b>					
IN-HOUSE	U140550	05/20/2014	1.00	208.00	208.00
	U140550	05/21/2014	1.00	208.00	208.00
			2.00		416.00

**Total: EQUIPMENT RENTAL/USAGE - DIRECT** 416.00

**Unit Pricing** 416.00

**Total Phase : 0001 -- SUPPLEMENTAL PHASE II ESA**

**Labor : 4,555.15**  
**Expense : 2,166.00**



**Environmental Consulting & Technology, Inc.**

3701 Northwest 98<sup>th</sup> Street

Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF  
P O BOX 4990  
ORLANDO, FL. 32802-4990

Invoice # : 142566  
Invoice Date : 7/22/2014  
Project : 140365  
Project Name : ORLANDO BF-08 SUPPL PHASE II ESA  
Fed ID : 59-2921038

Attention: DAN DASHTAKI

Client Ref : S.A. #8 PO #0000001183

For Professional Services Rendered through: 6/27/2014

CONTRACT NO. RQS13-0255 S.A.#8 BROWNFIELDS GRANT 95498212  
ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

Phase	Current	Cumulative	Budget
<b>Phase : 0001 -- SUPPLEMENTAL PHASE II ESA</b>			
Labor	4,199.53	8,754.68	
Expenses	15,071.00	17,237.00	
<b>Total Phase : 0001 -- SUPPLEMENTAL PHASE II ESA</b>	<b>19,270.53</b>	<b>25,991.68</b>	<b>34,372.60</b>

Project Fee : 34,372.60  
Prior Billings: 6,721.15  
Total Available : 27,651.45

Subtotal Invoice	19,270.53
<b>Amount Due This Invoice **</b>	<b>19,270.53</b>

Project Manager : JEFFREY J. PETERS  
Environmental Consulting & Technology, Inc.  
Billings : 000334

**Labor & Expense Detail**

**ORLANDO, CITY OF**

Project : 140365 -- ORLANDO BF-08 SUPPL PHASE II ESA

Invoice # :142566

Phase : 0001 -- SUPPLEMENTAL PHASE II ESA

Labor Activity / Class / Employee Name	Week Ending Date	Hours	Rate	Amount
<b>GENERAL</b>				
<b>SENIOR TECHNICIAN</b>				
ADAM C. EARL	06/06/2014	30.00	66.31	1,989.30
ADAM C. EARL	06/20/2014	0.75	66.31	49.73
<b>PRINCIPAL SCIENTIST/ENGINEER</b>				
JEFFREY J. PETERS	06/06/2014	4.50	166.14	747.63
JEFFREY J. PETERS	06/13/2014	3.00	166.14	498.42
JEFFREY J. PETERS	06/20/2014	2.00	166.14	332.28
<b>ASSOC SCIENTIST/ENGINEER II</b>				
CHAD R. DOWNING	06/27/2014	8.00	72.77	582.17
<b>Labor</b>				<b>4,199.53</b>

**Regular Expenses**

Vendor Name	Doc Nbr	Doc Date	Cost	Multiplier	Amount
<b>OUTSIDE SERVICES/CONSULTANTS</b>					
ACCUTEST LABS OF GULF COAST,	P1405631	06/06/2014	3,616.00	1.00	3,616.00
ACCUTEST LABS OF GULF COAST,	P1406253	06/16/2014	2,432.00	1.00	2,432.00
	P1406270	06/19/2014	932.00	1.00	932.00
			3,364.00		3,364.00
AMERICAN ENVIRONMENTAL	P1406256	06/11/2014	1,500.00	1.00	1,500.00
CLARK ENVIRONMENTAL, INC.	P1406330	06/23/2014	380.00	1.00	380.00
DRILLPRO LLC	P1406090	06/05/2014	5,207.00	1.00	5,207.00
<b>Total: OUTSIDE SERVICES/CONSULTANTS</b>					<b>14,067.00</b>
<b>Regular Expenses</b>					<b>14,067.00</b>

**Unit Pricing Expenses**

Vendor / Employee Name	Doc Nbr	Doc Date	Units	Rate	Amount
<b>EQUIPMENT RENTAL/USAGE - DIRECT</b>					
<b>HAND AUGER</b>					
IN-HOUSE	U140641	06/03/2014	2.00	30.00	60.00
<b>KIT - SOIL ASSESSMENT</b>					
IN-HOUSE	U140641	06/02/2014	2.00	208.00	416.00
<b>KIT-MONITOR WELL INSTALLATION</b>					
IN-HOUSE	U140641	06/03/2014	2.00	234.00	468.00
<b>KIT-GROUNDWATER SAMPLING</b>					
IN-HOUSE	U140641	06/06/2014	2.00	30.00	60.00
<b>Unit Pricing</b>					<b>1,004.00</b>

**Total Phase : 0001 -- SUPPLEMENTAL PHASE II ESA**

**Labor : 4,199.53**  
**Expense : 15,071.00**



**Environmental Consulting & Technology, Inc.**

3701 Northwest 98<sup>th</sup> Street

Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF  
P O BOX 4990  
ORLANDO, FL. 32802-4990

Invoice # : 142959  
Invoice Date : 8/28/2014  
Project : 140365  
Project Name : ORLANDO BF-08 SUPPL PHASE II ESA  
Fed ID : 59-2921038  
Hazardous Waste  
Client Ref : S.A. #8 PO #0000001183

Attention: DAN DASHTAKI

For Professional Services Rendered through: 8/1/2014

CONTRACT NO. RQS13-0255 S.A.#8 BROWNFIELDS GRANT 95498212  
ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

Phase	Current	Cumulative	Budget
<b>Phase : 0001 -- SUPPLEMENTAL PHASE II ESA</b>			
Labor	7,733.77	16,488.45	
Expenses	0.00	17,237.00	
<b>Total Phase : 0001 -- SUPPLEMENTAL PHASE II ESA</b>	<b>7,733.77</b>	<b>33,725.45</b>	<b>34,372.60</b>

Project Fee : 34,372.60  
Prior Billings: 25,991.68  
Total Available : 8,380.92

Subtotal Invoice	7,733.77
<b>Amount Due This Invoice **</b>	<b>7,733.77</b>

Project Manager : JEFFREY J. PETERS  
Environmental Consulting & Technology, Inc.

Billings : 000334

**Labor & Expense Detail**

**ORLANDO, CITY OF**

**Project : 140365 -- ORLANDO BF-08 SUPPL PHASE II ESA**

**Invoice # :142959**

**Phase : 0001 -- SUPPLEMENTAL PHASE II ESA**

<b>Labor</b>	<b>Week Ending</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Activity / Class / Employee Name</b>	<b>Date</b>			
<b>GENERAL</b>				
<b>SR ASSOC SCIENTIST/ENGINEER I</b>				
CHAD R. DOWNING	07/18/2014	5.00	86.04	430.20
CHAD R. DOWNING	07/25/2014	5.00	86.04	430.20
JOSEPH D. SCHMIDT	07/18/2014	4.00	86.04	344.16
JOSEPH D. SCHMIDT	07/25/2014	2.50	86.04	215.10
<b>SENIOR TECHNICIAN</b>				
ADAM C. EARL	07/25/2014	2.00	66.31	132.62
<b>SENIOR SCIENTIST/ENGINEER I</b>				
JAMES J. ORIOLES	07/04/2014	1.00	128.58	128.58
JAMES J. ORIOLES	07/11/2014	0.25	128.58	32.15
JAMES J. ORIOLES	07/18/2014	5.50	128.58	707.19
JAMES J. ORIOLES	08/01/2014	0.50	128.58	64.29
<b>PRINCIPAL SCIENTIST/ENGINEER</b>				
JEFFREY J. PETERS	07/04/2014	2.00	166.14	332.28
JEFFREY J. PETERS	07/18/2014	5.00	166.14	830.70
JEFFREY J. PETERS	08/01/2014	4.00	166.14	664.56
<b>GIS TECHNICIAN</b>				
TANYA HASTLER	07/11/2014	4.50	64.39	289.76
TANYA HASTLER	07/25/2014	1.50	64.39	96.59
TANYA HASTLER	08/01/2014	2.50	64.39	160.98
<b>ASSOC SCIENTIST/ENGINEER II</b>				
CHAD R. DOWNING	07/04/2014	21.25	72.77	1,546.36
CHAD R. DOWNING	07/11/2014	18.25	72.77	1,328.05

**Labor** **7,733.77**

**Total Phase : 0001 -- SUPPLEMENTAL PHASE II ESA** **Labor : 7,733.77**  
**Expense : 0.00**



**Environmental Consulting & Technology, Inc.**

3701 Northwest 98<sup>th</sup> Street

Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF  
P O BOX 4990  
ORLANDO, FL. 32802-4990

Invoice # : 143763  
Invoice Date : 10/23/2014  
Project : 140365  
Project Name : ORLANDO BF-08 SUPPL PHASE II ESA  
Fed ID : 59-2921038

Attention: DAN DASHTAKI

Client Ref : S.A. #8 PO #0000001183

For Professional Services Rendered through: 9/26/2014

CONTRACT NO. RQS13-0255 S.A.#8 BROWNFIELDS GRANT 95498212  
ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

Phase	Current	Cumulative	Budget
<b>Phase : 0001 -- SUPPLEMENTAL PHASE II ESA</b>			
Labor	730.87	17,219.32	
Expenses	0.00	17,237.00	
<b>Total Phase : 0001 -- SUPPLEMENTAL PHASE II ESA</b>	<b>730.87</b>	<b>34,456.32</b>	<b>34,372.60</b>

Project Fee : 34,372.60  
Prior Billings: 33,725.45  
Total Available : 647.15

Less Reduction for Amount over Authorization	(83.72)
<b>Amount Due This Invoice **</b>	<b>647.15</b>

Project Manager : JEFFREY J. PETERS  
Environmental Consulting & Technology, Inc.

Billings : 000334

**Labor & Expense Detail**

**ORLANDO, CITY OF**

**Project : 140365 -- ORLANDO BF-08 SUPPL PHASE II ESA**

**Invoice # :143763**

**Phase : 0001 -- SUPPLEMENTAL PHASE II ESA**

<b>Labor</b>	<b>Week Ending</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Activity / Class / Employee Name</b>	<b>Date</b>			
<b>GENERAL</b>				
<b>SENIOR TECHNICIAN</b>				
ADAM C. EARL	09/26/2014	1.00	66.31	66.31
<b>PRINCIPAL SCIENTIST/ENGINEER</b>				
DAVID L. KRAUS	08/29/2014	4.00	166.14	664.56
<b>Labor</b>				<b>730.87</b>
<b>Total Phase : 0001 -- SUPPLEMENTAL PHASE II ESA</b>				<b>Labor : 730.87</b>
				<b>Expense : 0.00</b>

**5.0 SERVICE AUTHORIZATION 10**

**Analysis of Brownfield Cleanup Alternatives (ABCA)  
Orlando Downtown Recreation Complex and Tennis Centre Parcel  
649 Bentley Street  
Orlando, Orange County, Florida**

**06/20/2014 - City of Orlando Services Authorization 10      \$15,610.32**

<b>Date</b>	<b>ECT Invoice Number</b>	<b>Invoice Amount</b>	<b>Eligible Amount</b>
<b>10/23/2014</b>	<b>143765</b>	<b><u>\$4,826.99</u></b>	<b><u>\$4,826.99</u></b>

**Total VCTC Application for SA 10      \$4,826.99**



# CITY OF ORLANDO

## Service Authorization

<b>CONTRACT NUMBER</b> RQS13-0255	<b>S.A. NUMBER</b> PO-000001645
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**INVOICE MUST BE FROM VENDOR BELOW**

<b>SUPPLIER</b>
ENVIRONMENTAL CONSULTING & TECHNOLOGY IN TECHNOLOGY INC 3701 NW 98th St Gainesville, FL 32606

<b>SHIP TO</b>
Steven Howe 400 S Orange Ave Orlando, FL 32801

**PAYMENT IS CONTINGENT ON A PROPER INVOICE MATCHING ITEMS, QUANTITIES, AND PRICING ON THIS SERVICE AUTHORIZATION. INVOICE MUST INCLUDE SA NUMBER AND BE MAILED TO ACCOUNTS PAYABLE, PO BOX 4990, ORLANDO, FL 32802-4990.**

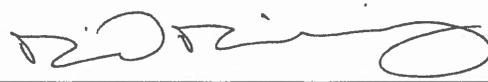
S.A. DATE	TERMS	BUYER NAME & PHONE NUMBER & EMAIL
6/20/2014	Net 30	Brittany Bader Decker +1 (407) 246-2363 brittany.decker@cityoforlando.net

The City of Orlando (CITY) has received the signed Service Authorization for the Task 10 from Environmental Consulting & Technology, Inc. (ECT). A copy of the Service Authorization is attached for your files. This work will be performed under your company's current Professional Services Contract, RQS13-0255 with the City of Orlando (CITY), which is incorporated by this reference. ECT is authorized to proceed with the engineering services up to a not-to-exceed cost of \$15,610.32. Any increase in this cost must be authorized in writing by the City prior to proceeding. In addition, overtime payments are not authorized unless approved in writing by the City before work is performed. Work shall be completed in accordance with the proposal. Please coordinate all work with Dan Dashtaki, at 407-246-3754.

Insurance on file in this office must be kept current at all times during this work. Invoices for payment of work must be submitted to Tisa Mitchell, City Planning Department, as well as Accounts Payable at ap\_invoices@cityoforlando.net or to PO Box 4990, Orlando, Florida 32802.

LINE	REQ #	QUANTITY	DESCRIPTION	DELIVER BY	UNIT PRICE	AMOUNT
1	RQ-0000000604	1561032	Brownfield Grant Service Authorization #10, Analysis of Brownfield Cleanup Alternatives @ Orlando recreation Complex and Tennis Center	10/1/2014	\$0.01	\$15,610.32

<b>CURRENCY</b>	USD
<b>TOTAL LINES AMOUNT</b>	\$15,610.32
<b>TOTAL TAX AMOUNT</b>	\$0.00
<b>FREIGHT AMOUNT</b>	\$0.00
<b>OTHER CHARGES</b>	\$0.00
<b>TOTAL S.A.</b>	\$15,610.32

  
 \_\_\_\_\_  
 Authorized By: Chief Procurement Officer or Designee

City of Orlando Contract QRS13-0255  
 Cooperative Agreement Number: BF - 95498212  
 Petroleum & Hazardous Waste Substance Budget  
 ABCA - Orlando Recreation Centre

prepared: 5/01/2014 (jpb)  
 revision: 0

Description	Rate per Unit	Project Tasks												TOTAL				
		Petroleum		Hazardous		Hazardous		Hazardous		Hazardous		Hazardous						
		Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost					
<b>Labor</b>																		
Principal Scientist	166.14 /hour	14	2,325.96	14	2,325.96		0.00		0.00		0.00		0.00		0.00		\$4,651.92	
Senior Scientist/Engineer I	128.58 /hour	20	2,571.60	20	2,571.60		0.00		0.00		0.00		0.00		0.00		\$5,143.20	
Associate Scientist/Engineer III	105.05 /hour	20	2,101.00	20	2,101.00		0.00		0.00		0.00		0.00		0.00		\$4,202.00	
GIS Technician	64.39 /hour	10	643.90	10	643.90		0.00		0.00		0.00		0.00		0.00		\$1,287.80	
Administrative Support	32.54 /hour	5	162.70	5	162.70		0.00		0.00		0.00		0.00		0.00		\$325.40	
Subtotal Hours:		69	7,805.16	69	7,805.16		0.00		0.00		0.00		0.00		0.00		\$15,610.32	
Subtotal Labor Costs:																		
<b>Equipment - ODC</b>																		
8.5 x 11 B&W Copy	0.05 page		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	\$0.00
8.5 x 11 Color Copy	0.50 page		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	\$0.00
11 x 17 B&W copy	0.10 page		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	\$0.00
11 x 17 Color Copy	1.00 page		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	\$0.00
Subtotal ODC Costs:			0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	\$0.00
<b>Estimated Subcontractor Services</b>																		
AccuTest Laboratories			0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	\$0.00
Ambient Technologies**			0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	\$0.00
American Environmental Consulting*			0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	\$0.00
Clark Environmental**			0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	\$0.00
John B. Webb & Associates*			0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	\$0.00
Groundwater Protection			0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	\$0.00
Petroleum Resources & Development			0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	\$0.00
Southeastern Archeological Research**			0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	\$0.00
* WBE (3% goal) **MBE (9% goal)			0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	\$0.00
Subtotal Subcontractors:			0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	\$0.00
Markup:	0%		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	\$0.00
<b>TOTAL COST ESTIMATE:</b>			<b>7,805.16</b>		<b>7,805.16</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>\$15,610.32</b>



**Environmental Consulting & Technology, Inc.**

3701 Northwest 98<sup>th</sup> Street

Gainesville, FL 32606 - 352-332-0444



ORLANDO, CITY OF  
P O BOX 4990  
ORLANDO, FL. 32802-4990

Invoice # : 143765  
Invoice Date : 10/23/2014  
Project : 140432  
Project Name : ORLANDO BF-10 REC CENTER ABCA  
Fed ID : 59-2921038

Attention: DAN DASHTAKI

Client Ref : S.A. #10 PO #000000

For Professional Services Rendered through: 9/26/2014

CONTRACT NO. RQS13-0255 S.A.#10 BROWNFIELDS GRANT 95498212  
ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

Phase	Current	Cumulative	Budget
<b>Phase : 0001 -- ABCA 1-PETROLEUM</b>			
Labor	2,833.31	2,833.31	
Expenses	0.00	0.00	
<b>Total Phase : 0001 -- ABCA 1-PETROLEUM</b>	<b>2,833.31</b>	<b>2,833.31</b>	<b>7,805.16</b>
<b>Phase : 0002 -- ABCA 1- HAZARDOUS WASTE</b>			
Labor	1,993.68	1,993.68	
Expenses	0.00	0.00	
<b>Total Phase : 0002 -- ABCA 1- HAZARDOUS WASTE</b>	<b>1,993.68</b>	<b>1,993.68</b>	<b>7,805.16</b>

Project Fee : 15,610.32  
Prior Billings: 0.00  
Total Available : 15,610.32

Subtotal Invoice 4,826.99

Amount Due This Invoice \*\* 4,826.99

Project Manager : JEFFREY J. PETERS  
Environmental Consulting & Technology, Inc.

Billings : 000334

**Labor & Expense Detail**

**ORLANDO, CITY OF**

**Project : 140432 -- ORLANDO BF-10 REC CENTER ABCA**

**Invoice # :143765**

**Phase : 0001 -- ABCA 1-PETROLEUM**

<b>Labor</b> Activity / Class / Employee Name	<b>Week Ending</b> Date	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>GENERAL</b>				
<b>SENIOR SCIENTIST/ENGINEER I</b>				
JAMES J. ORIOLES	07/04/2014	0.50	128.58	64.29
JAMES J. ORIOLES	07/11/2014	0.25	128.58	32.15
JAMES J. ORIOLES	07/18/2014	4.50	128.58	578.61
JAMES J. ORIOLES	08/01/2014	0.50	128.58	64.29
JAMES J. ORIOLES	08/15/2014	0.25	128.58	32.15
JAMES J. ORIOLES	08/29/2014	6.00	128.58	771.48
JAMES J. ORIOLES	09/26/2014	0.25	128.58	32.15
<b>PRINCIPAL SCIENTIST/ENGINEER</b>				
JEFFREY J. PETERS	08/29/2014	0.50	166.14	83.07
<b>GIS TECHNICIAN</b>				
TANYA HASTLER	08/08/2014	5.75	64.39	370.24
TANYA HASTLER	08/15/2014	8.00	64.39	515.12
TANYA HASTLER	08/22/2014	4.50	64.39	289.76
<b>Labor</b>				<b>2,833.31</b>

**Total Phase : 0001 -- ABCA 1-PETROLEUM**

**Labor : 2,833.31**  
**Expense : 0.00**

**Phase : 0002 -- ABCA 1- HAZARDOUS WASTE**

<b>Labor</b> Activity / Class / Employee Name	<b>Week Ending</b> Date	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>GENERAL</b>				
<b>PRINCIPAL SCIENTIST/ENGINEER</b>				
JEFFREY J. PETERS	08/08/2014	4.00	166.14	664.56
JEFFREY J. PETERS	08/15/2014	2.50	166.14	415.35
JEFFREY J. PETERS	08/22/2014	2.00	166.14	332.28
JEFFREY J. PETERS	08/29/2014	3.50	166.14	581.49
<b>Labor</b>				<b>1,993.68</b>

**Total Phase : 0002 -- ABCA 1- HAZARDOUS WASTE**

**Labor : 1,993.68**  
**Expense : 0.00**

**6.0 SERVICE AUTHORIZATION 14**

**Environmental Site Assessment  
Vacant Property (Former Orlando Arena)  
630 W. Amelia Street  
Orlando, Orange County, Florida**

**09/02/2014 - City of Orlando Services Authorization 14      \$26,448.60**

<b>Date</b>	<b>ECT Invoice Number</b>	<b>Invoice Amount</b>	<b>Eligible Amount</b>
<b>12/12/2014</b>	<b>144505</b>	<b><u>\$20,107.60</u></b>	<b><u>\$20,107.60</u></b>

**Total VCTC Application for SA 14      \$20,107.60**



# CITY OF ORLANDO

## Service Authorization

<b>CONTRACT NUMBER</b>	<b>S.A. NUMBER</b>
RQS13-0255	PO-000002247

**INVOICE MUST BE FROM VENDOR BELOW**

<b>SUPPLIER</b>
ENVIRONMENTAL CONSULTING & TECHNOLOGY IN TECHNOLOGY INC 3701 NW 98th St Gainesville, FL 32606

<b>SHIP TO</b>
Steven P Howe 5100 L B McLeod Rd Orlando, FL 32811

**PAYMENT IS CONTINGENT ON A PROPER INVOICE MATCHING ITEMS, QUANTITIES, AND PRICING ON THIS SERVICE AUTHORIZATION. INVOICE MUST INCLUDE SA NUMBER AND BE MAILED TO ACCOUNTS PAYABLE, PO BOX 4990, ORLANDO, FL 32802-4990.**

S.A. DATE	TERMS	BUYER NAME & PHONE NUMBER
9/2/2014	Net 30	Maureen S Bowman

The City of Orlando (CITY) has received the signed Service Authorization for the Task #14 from Environmental Consulting & Technology, Inc. (ECT). A copy of the Service Authorization is attached for your files. This work will be performed under your company's current Professional Services Contract, RQS13-0255 with the City of Orlando (CITY), which is incorporated by this reference. ECT is authorized to proceed with the engineering services up to a not-to-exceed cost of \$26,448.60. Any increase in this cost must be authorized in writing by the City prior to proceeding. In addition, overtime payments are not authorized unless approved in writing by the City before work is performed. Work shall be completed in accordance with the proposal. Please coordinate all work with Dan Dashtaki, at 407-246-3754.

Insurance on file in this office must be kept current at all times during this work. Invoices for payment of work must be submitted to Tisa Mitchell, City Planning Department, as well as Accounts Payable at [ap\\_invoices@cityoforlando.net](mailto:ap_invoices@cityoforlando.net) or to PO Box 4990, Orlando, Florida 32802.

LINE	REQ #	QUANTITY	DESCRIPTION	DELIVER BY	UNIT PRICE	AMOUNT
1	RQ-0000001406	2644860	Brownfield Assessment Grant		\$0.01	\$26,448.60

<b>CURRENCY</b>	USD
<b>TOTAL LINES AMOUNT</b>	\$26,448.60
<b>TOTAL TAX AMOUNT</b>	\$0.00
<b>FREIGHT AMOUNT</b>	\$0.00
<b>OTHER CHARGES</b>	\$0.00
<b>TOTAL S.A.</b>	\$26,448.60

Authorized By: Chief Procurement Officer or Designee

City of Orlando Contract RQ513-0255  
 Cooperative Agreement Number: BF - 95498212  
 Petroleum & Hazardous Waste Substance Budget

prepared: 08/22/2014 (p)  
 revision: 0

Description	Phase I/EA/SP		Phase II/ESA		Phase III/ESA		Phase IV/ESA		Phase V/ESA		TOTAL
	Units	Cost	Units	Cost	Units	Cost	Units	Cost	Units	Cost	
<b>Lebor</b>											
Principal Scientist	15	2,492.10	20	3,322.80							55,814.90
Senior Scientist/Engineer I	5	642.90	5	642.90							51,285.80
Associate Scientist/Engineer II	5	436.10	30	2,616.60							53,052.70
GIS Technician	2	128.78	8	515.12							5,643.90
CAD Technician	2	132.62	8	530.48							5,663.10
Environmental Technician	10	325.40	40	2,652.40							52,652.40
Administrative Support	39	4,157.90	121	10,605.70							56,508.80
<b>Subtotal Labor Costs:</b>											\$14,763.60
<b>BCT Equipment - ODC</b>											
8.5 x 11 B&W Copy	100	5.00	1000	50.00							55.00
8.5 x 11 Color Copy	10	5.00	50	25.00							50.00
11 x 17 B&W copy	0	0.00	50	50.00							50.00
11 x 17 Color Copy	0	0.00	0	0.00							50.00
Soil Assessment Kit	1	225.00	1	225.00							5225.00
MW Installation Kit	1	300.00	1	300.00							5300.00
GW Sampling Kit	1	60.00	1	60.00							560.00
Organic Vapor Analyzer	1	130.00	1	130.00							5130.00
Hand auger	0	0.00	0	0.00							50.00
<b>Subtotal ODC Costs:</b>											\$850.90
<b>Estimated Subcontractor Services</b>											
AccuTest Laboratories	1	2,060.00	1	2,060.00							52,060.00
Ambient Technologies**	1	3,600.00	1	3,600.00							53,600.00
American Environmental Consulting*	1	475.00	1	475.00							5475.00
Clark Environmental**	1	4,700.00	1	4,700.00							54,700.00
John B. Webb & Associates*	1	4,700.00	1	4,700.00							50,000.00
Petroleum Resources & Development	1	4,700.00	1	4,700.00							50,000.00
Groundwater Protection	1	4,700.00	1	4,700.00							50,000.00
Southeastern Archeological Research**	1	10,835.00	1	10,835.00							10,835.00
* WBE (3% goal) ** MBE (9% goal)											0.00
<b>Subtotal Subcontractors:</b>											\$264,485.60
<b>Markup:</b>											0.00
<b>TOTAL COST ESTIMATE:</b>											\$264,485.60



**Labor & Expense Detail**

**ORLANDO, CITY OF**

**Project : 140644 -- ORLANDO BF-14 & 15 W AMELIA PH II**

**Invoice # :144505**

**Phase : 0001 -- PHASE II ESA-PETROLEUM**

<b>Labor</b>	<b>Week Ending Date</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>GENERAL</b>				
<b>SENIOR TECHNICIAN</b>				
ADAM C. EARL	10/17/2014	8.00	66.31	530.48
ADAM C. EARL	11/14/2014	1.50	66.31	99.47
<b>SENIOR SCIENTIST/ENGINEER I</b>				
JAMES J. ORIOLES	10/17/2014	4.25	128.58	546.47
JAMES J. ORIOLES	11/14/2014	0.75	128.58	96.44
<b>PRINCIPAL SCIENTIST/ENGINEER</b>				
DAVID L. KRAUS	09/26/2014	0.50	166.14	83.07
JEFFREY J. PETERS	09/19/2014	0.50	166.14	83.07
JEFFREY J. PETERS	09/26/2014	3.00	166.14	498.42
JEFFREY J. PETERS	10/03/2014 - 11/07/2014	8.75	166.14	1,453.73
JEFFREY J. PETERS	11/14/2014	5.00	166.14	830.70
JEFFREY J. PETERS	11/21/2014	1.00	166.14	166.14
<b>GIS TECHNICIAN</b>				
TANYA HASTLER	11/07/2014	1.00	64.39	64.39
TANYA HASTLER	11/21/2014	1.50	64.39	96.59
TANYA HASTLER	11/28/2014	1.50	64.39	96.59
<b>ADMINISTRATIVE SUPPORT</b>				
CYNTHIA A. HICKS	09/12/2014	0.50	32.54	16.27
CYNTHIA A. HICKS	09/19/2014	0.25	32.54	8.14
<b>Labor</b>				<b>4,669.97</b>

<b>Regular Expenses</b>						
<b>Vendor Name</b>	<b>Doc Nbr</b>	<b>Doc Date</b>	<b>Cost</b>	<b>Multiplier</b>	<b>Amount</b>	
<b>OUTSIDE SERVICES/CONSULTANTS</b>						
ACCUTEST LABS OF GULF COAST, INC.	P1410504	10/27/2014	1,005.00	1.00	1,005.00	
AMERICAN ENVIRONMENTAL	P1410332	10/20/2014	1,500.00	1.00	1,500.00	
DRILLPRO LLC	P1410295	10/16/2014	2,075.00	1.00	2,075.00	
	P1410296	10/20/2014	625.00	1.00	625.00	
<b>Total: OUTSIDE SERVICES/CONSULTANTS</b>					<b>5,205.00</b>	
<b>Regular Expenses</b>						<b>5,205.00</b>

<b>Unit Pricing Expenses</b>						
<b>Vendor / Employee Name</b>	<b>Doc Nbr</b>	<b>Doc Date</b>	<b>Units</b>	<b>Rate</b>	<b>Amount</b>	
<b>EQUIPMENT RENTAL/USAGE - DIRECT</b>						
<b>ORGANIC VAPOR ANALYZER</b>						
IN-HOUSE	U141019	10/13/2014	0.50	135.00	67.50	
<b>KIT-MONITOR WELL INSTALLATION</b>						
IN-HOUSE	U141019	10/13/2014	0.50	234.00	117.00	
<b>KIT-GROUNDWATER SAMPLING</b>						
IN-HOUSE	U141019	10/16/2014	2.50	30.00	75.00	
<b>PRINTING &amp; COPYING - DIRECT</b>						
<b>PHOTOCOPY</b>						
IN-HOUSE	U140907	09/10/2014	50.00	0.05	2.50	

**Labor & Expense Detail**

**ORLANDO, CITY OF**

Project : 140644 -- ORLANDO BF-14 & 15 W AMELIA PH II

Invoice # :144505

Phase : 0001 -- PHASE II ESA-PETROLEUM

**Unit Pricing Expenses**

Vendor / Employee Name	Doc Nbr	Doc Date	Units	Rate	Amount
<b>PRINTING &amp; COPYING - DIRECT</b>					
<b>PHOTOCOPY</b>					
IN-HOUSE	U140907	09/10/2014	50.00	0.05	2.50
IN-HOUSE	U141037	10/20/2014	500.00	0.05	25.00
<b>Total: PRINTING &amp; COPYING - DIRECT</b>					<b>30.00</b>
<b>PRINTING - COLOR COPIES - DIRECT</b>					
<b>COLOR COPIES</b>					
IN-HOUSE	U140907	09/10/2014	5.00	0.50	2.50
IN-HOUSE	U141037	10/20/2014	25.00	0.50	12.50
	U141037	10/20/2014	25.00	0.50	12.50
					<b>25.00</b>
<b>Total: PRINTING - COLOR COPIES - DIRECT</b>					<b>27.50</b>
<b>Unit Pricing</b>					<b>317.00</b>

**Total Phase : 0001 -- PHASE II ESA-PETROLEUM**

**Labor : 4,669.97**  
**Expense : 5,522.00**

Phase : 0002 -- PHASE II ESA-HAZARDOUS

Labor Activity / Class / Employee Name	Week Ending Date	Hours	Rate	Amount
<b>GENERAL</b>				
<b>SENIOR TECHNICIAN</b>				
ADAM C. EARL	10/17/2014	8.00	66.31	530.48
<b>SENIOR SCIENTIST/ENGINEER I</b>				
JAMES J. ORIOLES	10/17/2014	4.25	128.58	546.47
JAMES J. ORIOLES	11/14/2014	0.75	128.58	96.44
<b>PRINCIPAL SCIENTIST/ENGINEER</b>				
DAVID L. KRAUS	09/26/2014	0.50	166.14	83.07
JEFFREY J. PETERS	09/19/2014	0.50	166.14	83.07
JEFFREY J. PETERS	09/26/2014	3.00	166.14	498.42
JEFFREY J. PETERS	10/03/2014 - 11/07/2014	8.25	166.14	1,370.66
JEFFREY J. PETERS	11/14/2014	5.00	166.14	830.70
JEFFREY J. PETERS	11/21/2014	1.00	166.14	166.14
<b>GIS TECHNICIAN</b>				
TANYA HASTLER	11/21/2014	1.50	64.39	96.59
TANYA HASTLER	11/28/2014	1.50	64.39	96.59

**Labor 4,398.63**

**Regular Expenses**

Vendor Name	Doc Nbr	Doc Date	Cost	Multiplier	Amount
<b>OUTSIDE SERVICES/CONSULTANTS</b>					
ACCUTEST LABS OF GULF COAST, INC.	P1410504	10/27/2014	1,005.00	1.00	1,005.00
AMERICAN ENVIRONMENTAL	P1410332	10/20/2014	1,500.00	1.00	1,500.00
DRILLPRO LLC	P1410295	10/16/2014	2,075.00	1.00	2,075.00
	P1410296	10/20/2014	625.00	1.00	625.00
<b>Total: OUTSIDE SERVICES/CONSULTANTS</b>					<b>5,205.00</b>

**Labor & Expense Detail**

**ORLANDO, CITY OF**

**Project : 140644 -- ORLANDO BF-14 & 15 W AMELIA PH II**

**Invoice # :144505**

**Phase : 0002 -- PHASE II ESA-HAZARDOUS**

*Regular Expenses*

**5,205.00**

**Unit Pricing Expenses**

Vendor / Employee Name	Doc Nbr	Doc Date	Units	Rate	Amount
<b>EQUIPMENT RENTAL/USAGE - DIRECT</b>					
<b>ORGANIC VAPOR ANALYZER</b>					
IN-HOUSE	U141019	10/13/2014	0.50	135.00	67.50
<b>KIT-MONITOR WELL INSTALLATION</b>					
IN-HOUSE	U141019	10/13/2014	0.50	234.00	117.00
<b>KIT-GROUNDWATER SAMPLING</b>					
IN-HOUSE	U141019	10/16/2014	2.50	30.00	75.00
<b>PRINTING &amp; COPYING - DIRECT</b>					
<b>PHOTOCOPY</b>					
IN-HOUSE	U141037	10/20/2014	500.00	0.05	25.00
<b>PRINTING - COLOR COPIES - DIRECT</b>					
<b>COLOR COPIES</b>					
IN-HOUSE	U140907	09/10/2014	5.00	0.50	2.50
IN-HOUSE	U141037	10/20/2014	25.00	0.50	12.50
	U141037	10/20/2014	25.00	0.50	12.50
			50.00		25.00
<b>Total: PRINTING - COLOR COPIES - DIRECT</b>					<b>27.50</b>

*Unit Pricing*

**312.00**

**Total Phase : 0002 -- PHASE II ESA-HAZARDOUS**

**Labor : 4,398.63**  
**Expense : 5,517.00**

**7.0 SERVICE AUTHORIZATION 15**

**Environmental Site Assessment  
Vacant Property (Former Orlando Arena)  
630 W. Amelia Street  
Orlando, Orange County, Florida**

**09/02/2014 - City of Orlando Services Authorization 15      \$1,600.00**

<b>Date</b>	<b>ECT Invoice Number</b>	<b>Invoice Amount</b>	<b>Eligible Amount</b>
<b>12/12/2014</b>	<b>144506</b>	<b><u>\$1,516.28</u></b>	<b><u>\$1,516.28</u></b>

**Total VCTC Application for SA 15      \$1,516.28**



# CITY OF ORLANDO

## Service Authorization

<b>CONTRACT NUMBER</b> RQS13-0255	<b>S.A. NUMBER</b> PO-000002947
--------------------------------------	------------------------------------

**INVOICE MUST BE FROM VENDOR BELOW**

<b>SUPPLIER</b>
ENVIRONMENTAL CONSULTING & TECHNOLOGY IN TECHNOLOGY INC 3701 NW 98th St Gainesville, FL 32606

<b>SHIP TO</b>
Steven P Howe 5100 L B McLeod Rd Orlando, FL 32811

**PAYMENT IS CONTINGENT ON A PROPER INVOICE MATCHING ITEMS, QUANTITIES, AND PRICING ON THIS SERVICE AUTHORIZATION. INVOICE MUST INCLUDE SA NUMBER AND BE MAILED TO ACCOUNTS PAYABLE, PO BOX 4990, ORLANDO, FL 32802-4990.**

S.A. DATE	TERMS	BUYER NAME & PHONE NUMBER
12/1/2014	Net 30	Maureen S Bowman

The City of Orlando (CITY) has received the signed Service Authorization for the Task XV from Environmental Consulting & Technology, Inc. (ECT). A copy of the Service Authorization is attached for your files. This work will be performed under your company's current Professional Services Contract, RQS13-0255 with the City of Orlando (CITY), which is incorporated by this reference. ECT is authorized to proceed with the engineering services up to a not-to-exceed cost of \$1,600.00. Any increase in this cost must be authorized in writing by the City prior to proceeding. In addition, overtime payments are not authorized unless approved in writing by the City before work is performed. Work shall be completed in accordance with the proposal. Please coordinate all work with Dan Dashtaki, at 407-246-3754.

Insurance on file in this office must be kept current at all times during this work. Invoices for payment of work must be submitted to Tisa Mitchell, City Planning Department, as well as Accounts Payable at [ap\\_invoices@cityoforlando.net](mailto:ap_invoices@cityoforlando.net) or to PO Box 4990, Orlando, Florida 32802.

LINE	REQ #	QUANTITY	DESCRIPTION	DELIVER BY	UNIT PRICE	AMOUNT
1	RQ-000002044	160000	Brownfield Assessment Grant Request for Service Authorization SA#15, Phase II ESA VacantProperty (Former Orlando Arena) 630 W. Amelia Street	12/5/2014	\$0.01	\$1,600.00
Brownfield Assessment Grant Request for Service Authorization SA#15, Phase II ESA VacantProperty (Former Orlando Arena) 630 W. Amelia Street						

<b>CURRENCY</b>	USD
<b>TOTAL LINES AMOUNT</b>	\$1,600.00
<b>TOTAL TAX AMOUNT</b>	\$0.00
<b>FREIGHT AMOUNT</b>	\$0.00
<b>OTHER CHARGES</b>	\$0.00
<b>TOTAL S.A.</b>	<u>\$1,600.00</u>

Authorized By: Chief Procurement Officer or Designee





**Environmental Consulting & Technology, Inc.**

**3701 Northwest 98<sup>th</sup> Street**

**Gainesville, FL 32606 - 352-332-0444**



**ORLANDO, CITY OF  
P O BOX 4990  
ORLANDO, FL. 32802-4990**

**Invoice # : 144506  
Invoice Date : 12/12/2014  
Project : 140644  
Project Name : ORLANDO BF-15 W AMELIA PH II  
Fed ID : 59-2921038**

**Attention: DAN DASHTAKI**

**Client Ref : PO-0000002947;NTRCT #RQS13-0255 SA #15**

**For Professional Services Rendered through: 12/12/2014**

ADDITIONAL PHASE II ESA ACTIVITIES  
CONTRACT NO. RQS13-0255  
PURCHASE ORDER: PO-0000002947  
SERVICES AUTHORIZATION #15  
BROWNFIELDS GRANT #95498212  
ECT PROJECT MANAGER JEFF PETERS WILL SEND INVOICES TO DAN DASHTAKI

Phase	Current	Cumulative	Budget
<b>Phase : 0003 -- ADDITIONAL - PETROLEUM</b>			
Labor	16.28	16.28	
Expenses	750.00	750.00	
<b>Total Phase : 0003 -- ADDITIONAL - PETROLEUM</b>	<b>766.28</b>	<b>766.28</b>	<b>800.00</b>
<b>Phase : 0004 -- ADDITIONAL - HAZARDOUS</b>			
Labor	0.00	0.00	
Expenses	750.00	750.00	
<b>Total Phase : 0004 -- ADDITIONAL - HAZARDOUS</b>	<b>750.00</b>	<b>750.00</b>	<b>800.00</b>

<b>Subtotal Invoice</b>	1,516.28
<b>Amount Due This Invoice **</b>	<b>1,516.28</b>

Project Manager : JEFFREY J. PETERS  
Environmental Consulting & Technology, Inc.

Billings : 000334

**Labor & Expense Detail**

**ORLANDO, CITY OF**

**Project : 140644 -- ORLANDO BF-14 & 15 W AMELIA PH II**

**Invoice # :144506**

**Phase : 0003 -- ADDITIONAL - PETROLEUM**

<b>Labor</b>	<b>Week Ending Date</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Activity / Class / Employee Name</b>				
<b>GENERAL</b>				
<b>ADMINISTRATIVE SUPPORT</b>				
CYNTHIA A. HICKS	12/05/2014	0.50	32.54	16.28
<b>Labor</b>				<b>16.28</b>

**Regular Expenses**

<b>Vendor Name</b>	<b>Doc Nbr</b>	<b>Doc Date</b>	<b>Cost</b>	<b>Multiplier</b>	<b>Amount</b>
<b>OUTSIDE SERVICES/CONSULTANTS</b>					
AMERICAN ENVIRONMENTAL	P1412132	12/10/2014	750.00	1.00	750.00
<b>Regular Expenses</b>					<b>750.00</b>

**Total Phase : 0003 -- ADDITIONAL - PETROLEUM**

**Labor : 16.28**  
**Expense : 750.00**

**Phase : 0004 -- ADDITIONAL - HAZARDOUS**

**Regular Expenses**

<b>Vendor Name</b>	<b>Doc Nbr</b>	<b>Doc Date</b>	<b>Cost</b>	<b>Multiplier</b>	<b>Amount</b>
<b>OUTSIDE SERVICES/CONSULTANTS</b>					
AMERICAN ENVIRONMENTAL	P1412132	12/10/2014	750.00	1.00	750.00
<b>Regular Expenses</b>					<b>750.00</b>

**Total Phase : 0004 -- ADDITIONAL - HAZARDOUS**

**Labor : 0.00**  
**Expense : 750.00**

## 8.0 INVOICE SUMMARY / PROOF OF PAYMENT

## Creative Digital Village Invoice and payment summary

ECT Invoice Date	ECT Invoice Number	Invoice Amount	2014 Allowed Amount	Check Date	Check No.
<b>Services Authorization 4</b>					
2/11/2014	140528	\$20,667.96	\$19,381.10	2/20/2014	10283329 ✓
2/11/2014	140529	\$21,097.71	\$19,810.85	2/20/2014	10283329 ✓
3/12/2014	140929	\$11,611.06	\$11,611.06	5/22/2014	20002127 ✓
3/12/2014	140930	\$9,037.23	\$9,037.23	5/22/2014	20002127 ✓
6/10/2014	140296	\$2,228.70	\$2,228.70	7/2/2014	20003864 ✓
6/10/2014	140297	\$3,401.82	\$3,401.82	7/2/2014	20003864 ✓
8/28/2014	142954	\$1,298.68	\$1,298.68	9/18/2014	20007206 ✓
8/28/2014	142955	\$1,473.42	<u>\$1,473.42</u>	9/18/2014	20007206 ✓
			<b>\$68,242.86</b>		
<b>Services Authorization 8</b>					
6/10/2014	142100	\$6,721.15	\$6,721.15	7/2/2014	20003864 ✓
7/22/2014	142566	\$19,270.53	\$19,270.53	8/21/2014	20005964 ✓
8/28/2014	142959	\$7,733.77	\$7,733.77	9/18/2014	20007206 ✓
10/23/2014	143763	\$647.15	<u>\$647.15</u>	11/20/2014	20009936 ✓
			<b>\$34,372.60</b>		
<b>Services Authorization 10</b>					
10/23/2014	143765	\$4,826.99	<u>\$4,826.99</u>	11/20/2014	20009936 ✓
<b>Services Authorization 14</b>					
12/12/2014	144505	\$20,107.60	<u>\$20,107.60</u>	12/30/2014	20011455 ✓
<b>Services Authorization 15</b>					
12/12/2014	144506	<u>\$1,516.28</u>	<u>\$1,516.28</u>	12/30/2014	20011455 ✓
		<b>\$131,640.05</b>	<b>\$129,066.33</b>		
			<u>x 50%</u>		
			<b>\$64,533.17</b>		

ALL DOCUMENTS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND GREEN ARE PRESENT.



**CITY OF ORLANDO**  
ACCOUNTS PAYABLE SECTION

Bank of America 69-589 / 691 FL  
VOID AFTER 6 MONTHS

DATE 02/20/14 10283329

PAY EXACTLY **\$44,695.49**

PAY \*\*\*\*\*FORTY FOUR THOUSAND SIX HUNDRED NINETY FIVE AND 49/100\*\*\*\*\*

PAY TO THE ORDER OF ENVIRONMENTAL CONSULTING & TECHNOLOGY INC  
3701 NW 98th St  
Gainesville FL 32608

*Bobby Dyer*  
MAYOR  
*[Signature]*  
CFO

⑈ 10283329⑈ ⑆063105683⑆ 002270002197⑈

Merchants and Southern Bank  
063106734  
Environmental Consulting & Technology, Inc.  
Environmental Consulting & Technology, Inc.  
Operating Account 01  
ORANGE PERLE  
DO NOT WRITE ABOVE THIS LINE

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number	Amount
No	10283329	No	02/25/2014 14030450010901	2270002197	44695.49

**CITY OF ORLANDO BROWNFIELDS AUDITS**

Period: **Feb-14**

Project #	Project Name	City of Orlando Task #	Payment Rec'd from City		
			Date	ECT Invoice #	Amount
130722	ORLANDO BF-02 HAZWASTE	2	2/24/2014	140525	1,532.91
130721	ORLANDO BF-02 PETROLEUM		2/24/2014	140524	1,396.91
130843	ORLANDO BF-04 HAZWASTE	4	2/24/2014	140529	21,097.71
130842	ORLANDO BF-04 PETROLEUM		2/24/2014	140528	20,667.96
Month Totals:					44,695.49

EXCELLENCE IN SERVICE. LIMITED TO TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND GREEN ARE PROMINENT.



CITY OF ORLANDO

ACCOUNTS PAYABLE SECTION

Bank of America 83-888 / 831 FL DATE 05/22/2014 20002127

PAY EXACTLY \$\*64,906.52

\*\*\*\*\* Sixty Four Thousand Nine Hundred Six and 52/100\*\*\*\*\*

PAY ENVIRONMENTAL CONSULTING & TECHNOLOGY IN  
TO THE TECHNOLOGY INC  
ORDER OF 3701 NW 98th St  
Gainesville, FL 32608

*Buckley* MAYOR  
*[Signature]* CFO

⑈ 20002127⑈ ⑆063405683⑆ ⑆002270002197⑈

	Merchants and Southern Bank 063106734 Environmental Consulting & Technology, Inc. Environmental Consulting & Technology, Inc. Operating Account 01 ⑆186752⑆ ENDORSE HERE
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Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number	Amount
No	20002127	No	05/28/2014 14060340122001	2270002197	64906.52

**CITY OF ORLANDO BROWNFIELDS AUDITS**

Period: **May, 2014**

Project #	Project Name	City of Orlando Task #	Payment Rec'd from City		
			Date	ECT Invoice #	Amount
130592	ORLANDO BF-01 HAZWASTE	1	5/27/2014	140527	1,836.27
				141350	5,145.67
130591	ORLANDO BF-01 PETROLEUM		5/27/2014	140526	2,010.33
				141349	5,145.68
130843	ORLANDO BF-04 HAZWASTE	4	5/27/2014	140930	9,037.23
130842	ORLANDO BF-04 PETROLEUM		5/27/2014	140929	11,611.06
130893	ORLANDO BF-05 HAZWASTE	5	5/27/2014	140932	15,060.14
130892	ORLANDO BF-05 PETROLEUM		5/27/2014	140931	15,060.14
Month Totals:					64,906.52



CITY OF ORLANDO

ACCOUNTS PAYABLE SECTION

Bank of America 83-588 / 631 FL DATE 07/02/2014 20003864

PAY EXACTLY \$\*14,932.11

\*\*\*\* Fourteen Thousand Nine Hundred Thirty Two and 11/100 \*\*\*\*

PAY ENVIRONMENTAL CONSULTING & TECHNOLOGY IN
TO THE TECHNOLOGY INC
ORDER OF 3701 NW 98th St
Gainesville, FL 32606

Handwritten signature of Mayor and CFO

20003864 063105683 002270002197

Vertical text: Merchants and Southern Bank, Environmental Consulting & Technology, Inc., Operating Account 01

Table with 5 columns: Tag, Serial Number, Note Payee Name, Item Date Volume ID, Account Number, Amount. Row 1: No, 20003864, No, 07/08/2014 14080540015001, 2270002197, 14932.11

**CITY OF ORLANDO BROWNFIELDS AUDITS**

Period: July, 2014

Project #	Project Name	City of Orlando Task #	Payment Rec'd from City		
			Date	ECT Inv #	Amount
130842	ORLANDO BF-04 PETROLEUM		7/7/2014	142096	2,228.70
130843	ORLANDO BF-04 HAZWASTE	4	7/7/2014	142097	3,401.82
130892	ORLANDO BF-05 PETROLEUM		7/7/2014	142098	1,290.22
130893	ORLANDO BF-05 HAZWASTE	5	7/7/2014	142099	1,290.22
140365	ORLANDO BF-08 SUPPL PH II	8	7/7/2014	142100	6,721.15
Month Totals:					14,932.11



**CITY OF ORLANDO**  
ACCOUNTS PAYABLE SECTION

Bank of America 63-588 / 631 FL DATE 09/18/2014 20007206

**PAY EXACTLY \$\*20,357.24**

\*\*\*\*\* Twenty Thousand Three Hundred Fifty Seven and 24/100\*\*\*\*\*

PAY ENVIRONMENTAL CONSULTING & TECHNOLOGY IN  
TO THE TECHNOLOGY INC  
ORDER OF 3701 NW 98th St  
Gainesville, FL 32606

*Buddy Hly* MAYOR  
*[Signature]* CFO

⑈ 20007206⑈ ⑆063105683⑆ 002270002197⑈

DO NOT WRITE STAMP OR ENDORSE BELOW THIS LINE

Merchants and Southern Bank  
063106734  
Environmental Consulting & Technology, Inc.  
Operating Account Of  
ENDORSE HERE

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number	Amount
No	20007206	No	09/23/2014 14100240136701	2270002197	20357.24

**CITY OF ORLANDO BROWNFIELDS AUDITS**

Period: **September, 2014**

Project #	Project Name	City of Orlando Task #	Payment Rec'd from City		
			Date Pd	ECT Inv #	Amount
130842	ORLANDO BF-04 PETROLEUM		9/22/2014	142954	1,298.68
130843	ORLANDO BF-04 HAZWASTE	4	9/22/2014	142955	1,473.42
140259	ORLANDO BF-06 PHASE I	6	9/22/2014	142957	661.51
140218	ORLANDO BF-07 PHASE I	7	9/22/2014	142956	3,712.40
140365	ORLANDO BF-08 SUPPL PH II	8	9/22/2014	142959	7,733.77
140452	ORLANDO BF-12 OUTREACH	12	9/22/2014	142960	5,477.46
Month Totals:					20,357.24



CITY OF ORLANDO

ACCOUNTS PAYABLE SECTION

Bank of America 63-669 / 831 FL DATE 11/20/2014 20009936

PAY EXACTLY \$\*12,782.02

\*\*\*\* Twelve Thousand Seven Hundred Eighty Two and 2/100 \*\*\*\*

PAY ENVIRONMENTAL CONSULTING & TECHNOLOGY IN
TO THE TECHNOLOGY INC
ORDER OF 3701 NW 98th St
Gainesville, FL 32606

Handwritten signature of Mayor and CFO

20009936 063105683 002270002197

DO NOT WRITE, STAMP OR ENDORSE BELOW THIS LINE
Merchants and Southern Bank
Environmental Consulting & Technology, Inc.
Operating Account 01

Table with 5 columns: Tag, Serial Number, Note Payee Name, Item Date Volume ID, Account Number, Amount. Row 1: No, 20009936, No, 11/25/2014 14120250106601, 2270002197, 12782.02

CITY OF ORLANDO BROWNFIELDS AUDITS

Period: November 2014

Project #	Project Name	City of Orlando Task #	Payment Rec'd from City		
			Date Pd	ECT Inv #	Amount
130591	ORLANDO BF-01 PETROLEUM		11/24/2014	143761	1,974.52
130592	ORLANDO BF-01 HAZWASTE	1	11/24/2014	143762	1,532.34
140365	ORLANDO BF-08 SUPPL PH II	8	11/24/2014	143763	647.15
140432	ORLANDO BF-10 REC CENTER	10	11/24/2014	143765	4,826.99
140410	ORLANDO BF-11 PEABO CHILDC	11	11/24/2014	143764	3,801.02
Month Totals:					12,782.02



**CITY OF ORLANDO**  
ACCOUNTS PAYABLE SECTION

Bank of America 63-5687631 FL DATE 08/21/2014 20005964

**PAY EXACTLY \$\*22,227.90**

\*\*\* Twenty Two Thousand Two Hundred Twenty Seven and 90/100\*\*\*\*\*

PAY ENVIRONMENTAL CONSULTING & TECHNOLOGY IN  
TO THE TECHNOLOGY INC  
ORDER OF 3701 NW 98th St  
Gainesville, FL 32606

*Buddy W. [Signature]* MAYOR  
CFO

⑈ 20005964⑈ ⑆063105683⑆ 002270002197⑈

Merchants and Southern Bank  
063106734  
Environmental Consulting & Technology, Inc.  
Operating Account 01  
CC NO. N/A (871436752) MARK AREA  
ENDORSE HERE  
DO NOT WRITE, STAMP OR ENDORSE BELOW THIS LINE

Tag	Serial Number	Note Payee Name	Item Date Volume ID	Account Number	Amount
No	20005964	No	08/26/2014 14090340132901	2270002197	22227.90

**CITY OF ORLANDO BROWNFIELDS AUDITS**

Period: August, 2014

Project #	Project Name	City of Orlando Task #	Payment Rec'd from City		
			Date Pd	ECT Inv #	Amount
140259	ORLANDO BF-06 PHASE I	6	8/25/2014	142565	2,957.37
140365	ORLANDO BF-08 SUPPL PH II	8	8/25/2014	142566	19,270.53
Month Totals:					22,227.90

